

The Property of the
Treasurer of the
2nd Parish.
of
Boxford

1920 — 1938

Morris L. Cole Treasurer in acct.
Received

April	7	William E Gemmell	23	76	
"	"	Simion E Pearl	107	35	
"	8	Harry T Cole	13	00	
"	18	Simion Pearl	25	57	
"	25	Simion Pearl	26	21	
May	1	" "	10	70	
"	"	John T Chadwick	100	00	
June	1	John T Chadwick	100	00	
"	"	Simion E Pearl	24	46	
"	24	" " "	17	87	
July	6	John T Chadwick	100	00	
"	14	Simion Pearl	35	67	
Aug	5	John T. Chadwick	100	00	
Sept	4	John T. Chadwick	100	00	
"	14	Simion Pearl	17	14	
"	"	Simion Pearl	27	00	
Oct	8	John T. Chadwick	100	00	9 28 67
					8 77 87
Balance on hand Nov 1.					50 80

With 2nd parish Bopford April 7, 1920.

		Paid		
April	10	Horace N. Killiam	25	18
April	14	Lawrence Gas Co.	1	17
"	20	Albert J. Morris repairs	1	70
May	1	Edward E. Disbrow	100	00
"	1	Horace Killiam	16	00
"	5	Alice Austin (S.D. School Sup)	3	76
"	"	Harry L. Cole (sewing machine)	5	00
"	"	Harold Foster (pumping)	25	00
"	9	Leroy E. Colby (5 Oil)	-1	15
June	12	Horace Killiam	21	76
"	15	A. J. Morris	6	50
July	1	Edward E. Disbrow	100	00
"	14	Horace Killiam	16	00
June	1	Edward E. Disbrow	100	00
Aug	20	Edward E. Disbrow	100	00
Sept	1	Edward E. Disbrow	100	00
"	1	Horace Killiam	16	00
Oct	1	Albert J. Morris	50	00
"	"	Edward E. Disbrow	100	00
"	1	Horace Killiam	16	00
"	8	N. Andover Coal Co.	67	50
"	27	Lawrence Gas Co.	5	15 877 87

Received

			\$	
		Balance brought forward Nov 1	50 80	
Nov	4	J. T. Chadwick	100 00	
"	"	Simion Pearl	43 00	
"	9	Simion Pearl	24 00	
"	24	Simion Pearl	12 50	
Dec	4	J. T. Chadwick	100 00	
"	13	Simion Pearl	20 50	
Jan	4, 1921	John T. Chadwick	130 00	
Jan	4.	Simion Pearl	20 00	
"	25	Hoover. Lund	5 05	
"	"	Simion Pearl	15 50	
Feb	4	John. S. Chadwick	100 00	
"	12	Simion Pearl	17 50	
Mar	3	John. S. Chadwick	100 00	
"	6	Simion Pearl	15 50	
"	21	Simion Pearl	27 50	801 85

Paid

Nov	2	E. D. Disbrow	100 00	
"	6	Horace Kellam	20 00	
"	16	Charles Moulton (Taxes)	44 01	
"	16	James H. Joyce	8 50	
"	16	Walter J. Morse	1 00	
"	16	W. H. Sylvester	5 00	
"	"	Dick & Grumpold.	8 75	187 26
"	"	Leroy E. Colby	1 20	
"	"	W. H. Cole	8 00	
"	"	Pilgrim Press.	29 05	
Dec.	6	E. D. Disbrow	100 00	
"	16	Horace Kellam	22 45	160 70
"	28	E. D. Disbrow	2 56	
Jan	4, 1921	E. D. Disbrow	1 00 00	
"	5	Horace Kellam	16 00	
"	8	Leroy E. Colby	1 42	
Feb	5	James Jackson Treas. of Assoc. Lund	5 05	125 03
"	5	Edward E. Disbrow	100 00	
"	5	Edward E. Disbrow	11 28	
"	5	Thomas O'Brien	5 00	
"	5	Lawrence Garo Co.	3 48	
Feb	17	Horace Kellam	20 00	
Mar	5	Horace Kellam	12 00	151 76

Received

Mar.	28	John L Chadwick	163	74	801	85
"	31	Simon Pearl	38	70	202	44
			<hr/>			
			100429			
			<hr/>			

Laid.

Mar	5	Edward E. Disbrow	100 00	
	5	The Pilgrim Press.	<u>443</u>	<u>729 18</u>
				729 18
April	1	Balance	<u>275 11</u>	
			<u>1004 29</u>	

Er Albert J. Morris Treas.

1921				
Apr	3	Rec'd from Morris L. Cole	275.11	
"	"	" Simon Pearl	48.13	
"	10	" " " "	18.43	
"	17	" " " "	16.07	
"	24	" " " "	4.96	
May	1	" " " "	19.83	
"	14	" John T. Chadwick Treas.	100.00	
"	8	" Simon Pearl	8.23	
"	15	" " " "	7.88	
"	"	" Wm H. Dietl	5.00	
"	"	" Chas. Carleton	3.00	
"	22	" Simon Pearl	30.07	
"	29	" " " "	11.42	
Jun	5	" " " "	4.66	
"	"	" John T. Chadwick Treas.	100.00	
"	23	" " " "	100.00	
"	12	" Simon Pearl	9.86	
"	19	" " " "	6.19	
"	26	" " " "	8.55	
Aug	14	" " " "	15.19	
"	16	" John T. Chadwick Treas.	100.00	
"	21	" Simon Pearl	9.75	

902.33

2^d Parish H. Bayford Mass.

9

Dr.

April	3	Paid To Lawrence Gas Co.	4.20	Cash
"	"	" " A. J. Morris (repairs)	2.50	Cash
"	"	" " Harold Foster	25.00	Cash
"	"	" " Morris L. Cole	1.48	Cash
"	20	" " Thos. Berington Sons. Inc	95.59	Dr 1
"	"	" " Edward W. Diebrow	100.00	Dr 1
"	"	" " Wm A. Perkins	6.50	Dr 5
"	"	" " Pilgrim Press	3.55	Dr "
"	"	" " Joseph Filim	3.50	Dr 3
"	"	" " John T. Chadwick	6.00	Dr 2
"	"	" " Horace Killam	21.63	Cash
"	"	" " A. J. Morris (Stamps & Stationery)	.55	Cash
"	25	" " The Church Budget Envelopes	18.49	Dr 1
May	2	" " L. E. Colby (oil)	1.10	Cash
"	7	" " E. D. Diebrow	100.00	Dr 1
"	"	" " Horace Killam	16.00	Dr 1
"	"	" " Lawrence Gas Co	.82	Cash
"	17	" " W. K. Cole. (Wood)	48.75	Cash
June	14	" " E. D. Diebrow	100.00	Dr 1
"	"	" " A. J. Morris (Janitor Services)	50.00	Dr 12
"	"	" " Horace Killam	20.81	Dr 1
"	"	" " Lawrence Gas Co	70	Cash
			<hr/>	
			626.67	

Gr.
1921

Albert J. Morris Treas

Aug	21	Am't Paid-Forward	902.33
"	28	Received from Simon Pearl	14.72
Sept	6	" " J. T. Chadwick Trus	100.00
"	4	" " Simon Pearl	6.92
"	11	" " " "	16.10
"	18	" " " "	8.33
"	25	" " " "	12.84
Oct	2	" " " "	8.59
"	9	" " " "	5.41
"	"	" " J. T. Chadwick Trus	100.00
"	16	" " Simon Pearl	9.01
"	23	" " " "	5.87
"	30	" " " "	21.14
"	31	" " J. T. Chadwick Trus.	125.00
Nov	6	" " Simon Pearl	6.38
"	13	" " " "	12.86
"	26	" " " "	5.00
Dec	4	" " " "	10.56
"	5	" " J. T. Chadwick Trus.	100.00
"	11	" " Simon Pearl	7.63
"	18	" " " "	1.65
"	25	" " " "	4.06
"	31	" " J. T. Chadwick Trus.	125.00

1610.40

1921 2^d Parish St. Barford Mass.

June	23	Amt Brod Fund.	626.67	
"	"	Rev. E. D. Disbrow	100.00	Dr
July	5	Paid To Horace William	13.50	Dr
"	16	" Lawrence Gas Co	1.87	Cash
Aug	6	" " A. J. Morris mtl & labor on Parsonage	17.35	Cash
"	17	" " Rev. E. D. Disbrow	100.00	Dr
"	"	" " Lawrence Gas Co.	.75	Cash
"	29	" " Horace William 4 Lights	1.60	Dr
Sept	6	" " Rev. E. D. Disbrow	100.00	Dr
"	9	" " Lawrence Gas Co.	.67	Cash
Oct	11	" " Rev. E. D. Disbrow	100.00	Dr
"	"	" " Helen M. Brooks (Organist)	30.00	Dr
"	15	" " A. J. Morris (Janitor Services)	50.00	Dr
"	28	" " Lawrence Gas Co.	.75	Cash
Nov	9	" " E. D. Disbrow	100.00	Dr
"	"	" " Lawrence Gas Co.	1.05	Cash
"	"	" " Great Hdr Co. (Hornbult)	.35	Cash
"	"	" " Charles M. Moulton (Laves)	49.75	Dr
"	18	" " Mr Harry Moore (Organist)	8.00	Dr
"	"	" " Miss Jean F Sanborn "	7.50	Cash
Dec	10	" " E. D. Disbrow	100.00	Dr
"	"	" " L. E. Colby (Pail) (W. H. Co.)	1.50	Cash
"	24	" " No Andover Coal Co.	49.50	Dr

143.01

Albert J. Morris Treas.

Dr				
1922				
Jan	1	Amount Brought Forward	1610 40	
"	"	" Received from Simon Pearl	11.27	
"	8	" " " " "	5 82	
"	15	" " " " "	5.38	
"	22	" " " " "	4.80	
"	29	" " " " "	5.80	
Feb	3	" " J. T. Chadwick (Yms)	100 00	
"	5	" " Simon Pearl	7.35	
"	12	" " " " "	6.85	
"	19	" " " " "	6 44	
"	26	" " " " "	6.64	
Mar	5	" " " " "	1.16	
"	10	" " J. T. Chadwick (Yms)	100.00	
"	12	" " Simon Pearl	12.66	
"	19	" " " " "	5.07	
"	26	" " " " "	14.76	
"	30	" " J. T. Chadwick. (Yms)	119.65	
		Cash on hand	275.11	2027.25
		Received from J. T. Chadwick	1269.65	
		" " Simon Pearl	474.49	
		" " Other Contributions	8.00	
			<u>2027.25</u>	
		Expended	1893.81	
April 1/22		Cash on hand	133.44	

Second Parish West Boyford Mass

1922

Jan	1	Amount Brought forward	1473.01	
"	6	Paid To Mrs Harry Moore (organist)	6.00	Nov 17
"	"	Rev. E. D. Disbrow	100.00	Nov 18
"	"	Miss Jean Sanborn (organist)	7.50	Nov 18
"	7	Lawrence Gas Co.	1.64	Nov 18
Feb	4	Miss Jean Sanborn (organist)	12.50	Nov 18
"	11	Rev. E. D. Disbrow	100.00	Nov 30
Mar	7	Mrs. C. S. Pearl	3.70	Nov 30
"	10	E. D. D. Essex North Rec.	10.44	Nov 32
"	10	Rev. E. D. Disbrow	100.00	Nov 31
"	14	Geo. W. Fitts (Electric work)	13.52	Nov 31
"	21	Miss Jean Sanborn (organist)	7.50	Nov 31
"	27	Mrs Harry Moore (organist)	4.00	Nov 34
"	"	Joseph Flinn Tuning Piano	4.00	Nov 35
"	31	Albert J. Morris (Janitor)	50.00	Nov 31

1893.81

Dr. ¹⁹²² Albert J. Morris Treas

April	1	Cash on Hand	133.44
"	2	Received from Simon Pearl	2.19
"	5	" " " "	102.10
"	9	" " " "	43.00
"	"	" " " "	10.17
"	16	" " " "	30.75
"	23	" " " "	18.16
"	24	" " " " Mr Dietl	5.00
May	8	" " J. T. Chadwick Trus.	100.00
Apr	30	" " Simon Pearl	5.15
May	7	" " " "	4.53
"	14	" " " "	21.30
"	21	" " " "	5.62
"	28	" " " "	17.05
June	4	" " " "	8.92
"	8	" " J. T. Chadwick Trus.	100.00
"	11	" " Simon Pearl	4.77
"	18	" " " "	3.99
"	25	" " " "	2.50
July	2	" " " "	17.47
"	5	" " J. T. Chadwick (Trus)	125.00
"	9	" " Simon Pearl	3.50
"	"	" " " "	4.32
			<hr/> 768.94

Second Parish West Bayford Mass				Dr.
1922				
April	3	Paid To Lawrence Gas Co	2.02	✓
"	4	" " Rev. E. D. Disbrow	100.00	✓
"	"	" " Harold Foster	23.00	✓
"	5	" " Jeanne F. Sanborn (organist)	10.00	✓
"	"	" " Mrs Disbrow (church envelopes)	13.50	✓
"	10	" " J. T. Chadwick (Lumber)	9.80	✓
"	27	" " Jeanne F. Sanborn (organist)	10.00	✓
May	3	" " L. E. Colby (oil)	1.00	✓
"	5	" " Lawrence Gas Co.	1.02	✓
"	8	" " Mrs Harry Moore (organist)	8.00	✓
"	7	" " Rev. E. D. Disbrow	100.00	✓
"	"	" " A. J. Morris refig pump (Parsonage)	50	✓
"	18	" " Wm. K. Cole (Wood)	54.00	✓
June	10	" " Rev. E. D. Disbrow	100.00	✓
"	"	" " Dietrich Trumfold. (manuels)	125.00	✓
"	"	" " Lawrence Gas Co.	67	✓
"	15	" " Jeanne F. Sanborn (organist)	12.50	✓
"	24	" " Goodell Agency (Ins)	29.25	✓
July	8	" " Lawrence Gas Co	79	✓
"	"	" " Rev. E. D. Disbrow	100.00	✓
"	"	" " Mrs Harry Moore (organist)	8.00	✓
"	18	" " Jeanne Sanborn (")	2.50	✓
Aug	3	" " Frank H. Spofford	8.00	✓
			721.55	

for
1922

Albert J. Morris Treas

July	23	Amount Brought Forward	768 94
"	"	Received from Simon Pearl	4 86
"	30	"	5.58
Aug	8	" J. T. Chadwick Trus	100 00
Sept	9	"	100 00
Sept	3	" Simon Pearl	16 83
"	10	"	4 73
"	17	"	12 61
"	24	"	6 22
Oct	1	"	6 39
"	2	" J. T. Chadwick Trus.	100 00
"	3	" (Mrs Austin (Lights))	20
"	5	" Simon Pearl	4 43
"	15	"	7 41
"	22	"	4 82
"	29	"	7 28
"	"	" J. T. Chadwick (Trus)	100 00
Nov	5	" Simon Pearl	6 28
"	12	"	2 65
"	19	"	8 41
"	26	"	8 83
Dec	3	"	8 72
"	5	" J. T. Chadwick (Trus)	100 00
			1384 99

Second Parish W. Boyland Mass. Dr

Aug	5	Amount Brought forward	721.55	Chase	
"	"	Paid To Lawrence Gas Co	.67	Cash	✓
"	18	" " Horace A. Killam (organist)	16.00	No 47	✓
"	8	" " Rev. E. D. Disbrow	100.00	No 48	✓
Sept	9	" " " " " "	100.00	No 50	✓
"	"	" " Horace A. Killam (organist)	4.00	No 51	✓
"	"	" " Lawrence Gas Co	.67	Cash	✓
"	28	" " A. C. Foster (repairing organ)	5.11	No 52	✓
"	29	" " A. J. Morris (Janitor)	50.00	No 53	✓
Oct	7	" " Rev. E. D. Disbrow	100.00	No 54	✓
"	"	" " Lawrence Gas Co.	.79	Cash	✓
"	28	" " " " " "	1.02	"	✓
Nov	4	" " Rev. E. D. Disbrow	100.00	No 55	✓
"	"	" " Buchanan & Co. ^{Furnish pipe for} (Parsonage)	7.48	No 56	✓
"	"	" " Natl. Window Cleaning Co.	8.00	No 57	✓
"	21	" " L. E. Colby (sic)	1.00	Cash	✓
Dec	6	" " C. M. Moulton Taxes & Int ^{55.35} - 43	55.78	No 58	✓
"	11	" " Rev. E. D. Disbrow	100.00	No 59	✓
"	"	" " Lawrence Gas Co.	2.02	Cash	✓
"	1923	" " " " " " Lights	1.05	Cash	✓
Nov	19	" " Rev. E. D. Disbrow	100.00	No 60	✓
Feb	8	" " Charles D. Colby (organist)	24.10	Cash	✓
			1490.14		

18

Albert J. Morris Treas.

Dec		Amt Brought Forward	1384.99
"	10	Received from Simon Pearl	6.44
"	17	" " " "	1.50
"	24	" " " "	5.01
"	31	" " " "	3.28
1923			
Jan	9	J. T. Chadwick Treas.	100.00
Feb	4	" Simon Pearl	11.75
"	6	" J. T. Chadwick	100.00
"	"	" Racquette Club	3.00
"	11	" Simon Pearl	5.52
"	18	" " " "	3.40
"	25	" " " "	8.05
Mar	4	" " " "	1.42
"	5	J. T. Chadwick (Treas)	125.00
"	11	" Simon Pearl	5.00
"	18	" " " "	6.62
"	25	" " " "	11.40
"	31	J. T. Chadwick (Treas)	164.29

Cash on hand 133.44
 Received from J. T. Chadwick 1314.99
 " " Simon Pearl 1190.96
 " " Other Contributions 8.20

Expended
 1947.59
 1744.71
 202.88

1947.59

1923 Second Parish West Bayford Mass Dr.				
Feb	8	Rev. E. D. Disbrow	✓ 100.00	Cash ✓
Feb	5	Amt. Bal. Forward.	1499.14	
Mar	5	" Paid W. R. Cole (wood)	✓ 30.00	Cash ✓
"	9	" " Rev. E. D. Disbrow	✓ 100.00	Cash ✓
"	"	" " Horace S. Hillam (Repairs on Organ)	✓ 6.00	Cash ✓
"	21	" " Essex So. Assn E. D. D.	✓ 9.57	Cash ✓

 17214.71

Dr Albert J. Morris Treas

1923					
April	1	Cash on hand		202.88	
"	3	Received of Simon Pearl		35.03	
"	8	" " " "		106.35	
"	15	" " " "		5.74	
"	22	" " " "		11.20	
"	29	" " " "		1.72	
May	6	" " " "		29.18	
"	"	" J. T. Chadwick Trus.	100.00		
"	13	" " Simon Pearl	5.71		
"	20	" " " "	5.39		
"	27	" " " "	43.99		
June	3	" " " "	33.98		
"	5	" " J. T. Chadwick Trus.	100.00		
"	10	" " Simon Pearl	4.63		
"	17	" " " "	5.55		
"	24	" " " "	4.38		
July	1	" " " "	5.20		
"	8	" " " "	8.39		
"	9	" " J. T. Chadwick Trus.	125.00		
"	15	" " Simon Pearl	4.30		
"	22	" " " "	3.71		
"	29	" " " "	7.10		
				<hr/>	
				849.32	

Second Parish West Bedford Dr

1923				
Apr	3	Paid to Harold Foster.	✓ 25.00	Cash
"	4	" " Rev. E. D. Dishrow	✓ 100.00	Dr 63
"	"	" " Charlotte P. Colby	✓ 52.00	Dr 64
"	"	" " Albert J. Morris	✓ 50.00	Dr 65
"	10	" " E. D. Dishrow (Envelopes)	✓ 14.27	Cash
"	"	" " L. E. Colby (oil)	✓ 1.00	Cash
May	8	" " E. D. Dishrow	✓ 100.00	Dr 66
"	"	" " Charlotte P. Colby (organist)	✓ 21.00	Dr 67
"	"	" " Lawrence Gas Co.	✓ 4.17	Cash
"	"	" " A. J. Morris ^{400.} Janitor	✓ 6.25	Cash
June	5	" " E. D. Dishrow	✓ 100.00	Dr 68
"	7	" " Lawrence Gas Co	✓ .67	Cash
July	9	" " E. D. Dishrow	✓ 100.00	Dr 69
"	"	" " Lawrence Gas Co	✓ .67	Cash
Aug	1	" " Charlotte P. Colby (organist)	✓ 40.00	Dr 70
"	4	" " Lawrence Gas Co.	✓ .67	Cash
"	5	" " E. D. Dishrow	✓ 100.00	Dr 71
Sept	"	" " Lawrence Gas Co.	✓ .67	Cash
"	8	" " E. D. Dishrow	✓ 100.00	Dr 72
Oct	6	" " " " "	✓ 100.00	Dr 73
"	"	" " Lawrence Gas Co.	✓ .67	Cash
"	9	" " Chas. W. Moulton Taxes	✓ 59.40	Dr 74

976 44.

Dr

Albert J. Morris Treasurer

1923

Aug	1	Amt Bro't forward	849.32
"	8	Received from J. T. Chadwick (Trus)	100.00
Sept	8	" " " "	100.00
"	2	" " Simon Pearl	23.70
"	9	" " " "	8.52
"	16	" " " "	4.65
"	23	" " " "	5.41
"	30	" " " "	4.60
Oct	5	" " J. T. Chadwick (Trus)	100.00
"	7	" " Simon Pearl	4.15
"	14	" " " "	4.16
"	21	" " " "	5.27
"	28	" " " "	5.32
Nov	4	" " " "	10.23
"	5	" " J. T. Chadwick (Trus)	100.00
"	11	" " Simon Pearl	14.98
"	18	" " " "	5.96
"	27	" " J. T. Chadwick (Trus)	100.00
Dec	2	" " Simon Pearl	10.20
"	9	" " " "	6.04
"	16	" " " "	10.47
"	23	" " " "	4.59
"	30	" " " "	5.08

1485.63

Second Parish West Rayford

1923	Oct	9	Amount Bro't - Forward	976.44	
			" Paid Robert Cole ^{Pumping organ} when repaired	2.50	Cash
	"	19	" " A. C. Fortu (pumping organ)	73.00	No 75
	"	"	" " Charlotte P. Colby (pump)	15.00	No 76
	Nov	6	" " E. D. Dishman	100.00	No 77
		8	" " Lawrence Gas Co	.79	Cash
	"	16	" " L. E. Colby (oil)	.95	Cash
	"	28	" " E. D. Dishman	100.00	No 78
	Dec	3	" " T. C. Craig (Services Dec 2)	18.00	No 79
	"	7	" " Lawrence Gas Co.	1.47	Cash
	"	15	" " R. B. Webb (Janitor)	63.50	No 80
	"	10	" " H. G. Cutbill (Services Dec 9)	15.00	No 81
	"	17	" " " " " "	15.00	No 82
	"	24	" " " " " "	15.00	No 83
	"	31	" " " " " "	15.00	No 84
	"	"	" " Frank Shofford (Warrent notices)	4.00	Cash
1924	Jan	12	" " Charlotte P. Colby (organist)	39.00	No 85
	"	17	" " Lawrence Gas Co.	2.04	Cash
	"	28	" " Essex Ho. Ass. W. L. Sizer	11.40	No 86
	"	"	" " No. Andover Coal Co.	25.76	No 87
	Feb	2	" " Miss Anna P. Paul ^{(minister's} _{Board)}	8.00	No 88
	"	11	" " H. G. Cutbill	100.00	No 89

Ex Albert J. Morris Treasurer

1924				
Jan	1	Amt Prot Forward	1485.65	
"	13	Received from Simon Pearl	9.57	
"	20	" " " "	6.21	
"	27	" " " "	1.46	
"	"	" J. T. Chadwick (Trus)	100.00	
Feb	3	" Simon Pearl	7.85	
"	6	" A. J. M. for chert. (Geo Co)	7.76	
"	10	" Simon Pearl	9.86	
"	1	" J. T. Chadwick (Trus)	100.00	
"	17	" Simon Pearl	5.48	
"	24	" " " "	5.03	
"	27	" J. T. Chadwick (Trus)	100.00	
Mar	2	" Simon Pearl	5.84	
"	9	" " " "	9.57	
"	16	" " " "	9.40	
"	23	" " " "	17.67	
"	29	" J. T. Chadwick	155.99	
"	30	" Simon Pearl	5.53	

2035.37

Second Parish West Boyford

1/24

Feb	6	Amt Prot- Forward.	1601.85	
"	"	" Paid Lawrence Gas Co.	2.17	No 90 1.41
"	23	" " L. E. Colby (air)	.80	
"	27	" " " " " E. fares	32	
Mar	2	" "	--	
"	3	" " 20 W. Cent Lill (Pain)	100.00	No 91
"	31	" " Thomas Berington & Sons	144.20	No 92
"	31	" " H. G. Cent Lill	100.00	No 93
			<hr/> 1949.34	

In hand + Received

2035.37

Expended

1949.34

86.03

Cash on hand 202.88

A. J. Chadwick 1280.99

Linear Cash 551.50

2035.37

Co Albert J. Morris Treasurer
 1924

April	1	Cash on Hand	86.03
"	6	Received from Simon Pearl	54.89
"	"	" Mrs Day - Lamps	6.00
"	13	" Simon Pearl	12.46
"	20	" " " "	11.52
"	27	" " " "	13.24
May	4	" " " "	6.11
"	5	" J. T. Chadwick	100.00
"	11	" Simon Pearl	6.69
"	18	" " " "	21.00
"	25	" " " "	8.42
June	2	" J. T. Chadwick	100.00
"	1	" Simon Pearl	5.17
"	8	" " " "	21.55
"	"	" W. K. Dietl	5.00
"	15	" Simon Pearl	8.02
"	22	" " " "	4.95
"	29	" " " "	4.40
July	2	" J. T. Chadwick	100.00
"	6	" Simon Pearl	17.18
"	13	" " " "	2.40
"	20	" " " "	6.41
"	27	" " " "	18.84
			<u>620.28</u>

Second Parish West Boyford Mass.

1924					
April	9	Paid To. North Andover Coal Co	55.26	No 94	
"	"	" " Lawrence Gas Co	2.70	Cash	
"	10	" " Daniel G. Fox	8.23	No 95	
"	"	" " Oliver Ditson	11.14	No 96	
"	"	" " The Church Budget Em. Co.	11.30	No 97	
"	"	" " Harold D. Foster	25.00	No 98	
"	11	" " S. Pearl Exon Envelopes	1.11		
"	12	" " L. E. Colby	1.20	Cash	
"	24	" " " " (sic)	95	Cash	
May	12	" " H. C. Cutbill	100.00	No 99	
"	"	" " Lawrence Gas Co.	2.40	Cash	
"	"	" " Church Envelope Co.	3.75	No 100	
"	31	" " Robert Webb. Janitor	62.50	No 101	
June	3	" " Rev. H. C. Cutbill	100.00	No 102	
"	"	" " Lawrence Gas Co.	86	Cash	
"	30	" " Frank Shea. on Church, roof	58.00		
July	5	" " Lawrence Gas Co.	1.40	Cash	
"	7	" " Rev. H. C. Cutbill	100.00	No 103	
Aug	2	" " L. E. Colby. (sic)	95	Cash	
"	9	" " Rev. H. C. Cutbill	100.00	No 104	-
"	16	" " Charlotte F. Colby (Organist)	32.09	Cash	-
"	"	" " Edward Smith (Janitor)	31.25		-
			710.20		

Dr Albert J. Morris Treasurer

1924			
Aug	1	Amt Brol forward	620.28
"	6	Recd from J. T. Chadwick	100.00
Sept	6	" " " "	100.00
"	7	" " Simon Pearl	15.99
"	14	" " " "	15.95
"	21	" " " "	8.96
"	28	" " " "	4.77
Oct	5	" " " "	4.46
"	10	" " J. T. Chadwick	100.00
"	12	" " Simon Pearl	8.95
"	19	" " " "	5.46
"	26	" " " "	56.82
Nov	2	" " " "	10.90
"	6	" " J. T. Chadwick	100.00
"	9	" " Simon Pearl	5.33
"	16	" " Donations	323.00
"	"	" " " "	3.00
"	"	" " Simon Pearl	17.68
"	20	" " Charitable Society	50.00
"	30	" " Simon Pearl	3.17
Dec	14	" " Check for cash	20
"	"	" " Horace Hillman ^{use of} _{resty,}	3.00

1558.52

1924 Second Parish W. Boyford

Dr.

Sept	1	Am't Brol forward	710.20
"	12	Paid To H. C. Guthill	100.00 Cash
Oct	11	" " " "	100.00 No 108
"	"	" " L. E. Colby (Paint)	1.40 Cash
"	31	" " Town of Boyford (Taxes)	67.50 Cash
Nov	13	" " H. C. Guthill	100.00 No 109
"	16	" " J. F. Benson (ripig downe.)	4.85 Cash
"	21	" " J. T. Chadwick Ins.	56.24 Cash
"	21	" " Edward Wirth (janitor)	31.25 No 110
"	"	" " W. E. Atkinson (Coal)	64.00 No 111
"	"	" " Charlotte Colby (organist)	120.00 No 112
"	"	" " W. K. Cole Est. (wood)	28.25 No 113
Dec	14	" " Lawrence Gas Co. ^{church} _{2.27.34}	5.50 No 114
"	8	" " Rev. H. C. Guthill	100.00 No 115
"	"	" " L. E. Colby (oil)	.90 Cash
1925	20	" " Charlotte P. Colby (organist)	20.00 Cash
Jan	2	" " Rev. H. C. Guthill	100.00 No 116
"	20	" " Charlotte P. Colby (organist)	16.00 No 117
"	"	" " W. K. Cole Est. (wood)	22.00 No 118
Feb	11	" " Oliver Witson Co (music)	15.02 No 119
"	14	" " Rev. H. C. Guthill	100.00 No 120
"	"	" " Charlotte P. Colby	11.00 No 121

1779.11

Gr.

Albert J. Morris

Treasurer

1924			
Dec	6	Amt Broil found.	1558.52
"	"	Recd from Simon Pearl	122.81 "
"	8	" " J. T. Chadwick	100.00
"	14	" " Simon Pearl	5.65
"	21	" " " "	4.06
"	28	" " " "	3.23
1925			
Jan	4	" " " "	10.44
"	7	" " J. T. Chadwick	125.00
"	11	" " Simon Pearl	12.25
"	18	" " " "	4.01
"	23	" " " "	5.52
Feb	1	" " " "	5.47
"	8	" " " "	6.90
"	11	" " J. T. Chadwick	100.00
"	20	" " A. J. M. for check	1.90
"	15	" " Simon Pearl	5.02
"	22	" " " "	4.88
Mar	1	" " " "	4.86
"	8	" " " "	5.61
"	"	" " A. J. M. for check.	.80
"	10	" " J. T. Chadwick	100.00
"	15	" " Simon Pearl	4.24

2091.17

Second Parish W. Bayford

Dr

1925-

Feb	14	Amt Bt't found,	1779.11	
"	"	Paid To. Willis L. Sizemore {E. A. ass. } (assessment)	12.29	to 123
"	6	" " Edward Smith	31.25	to 154
"	20	" " Lawrence Gas Co. Church 310 apm 190 ✓	5.00	to 164
"	27	" " Goodell Agency, Ins.	11.04	to 175
Mar	11	" " Lawrence Gas Co. Church 279 70 80 ✓	1.50	to 186
"	16	" " H. C. Centbill	100.00	to 286
"	17	" " Charlotte P. Colby ✓	16.00	to 302
			<hr/> 1956.19	

lev Albert J. Morris Treasurer
1925

Mar	22	Amt Prot fund	2091.17
"	"	Received from Simon Pearl	5.42
"	"	" " " "	5.40
			<hr/>
			2101.99

Cash on hand	86.03
Rec'd fr. J. T Chadwick	1125.00
" " Simon Pearl	502.46
" " Other sources	384.50
	<hr/>
	2101.99
Expended	1956.19
	<hr/>
	\$ 145.80

Cr
 1925

Albert J. Morris

Treasurer

April	1	Cash on hand	145.80
"	24	Received from J. T. Chadwick ^{cash 105.00 53.52}	158.52
"	5	" " Simon Pearl	7.38
"	12	" " " "	57.27
"	19	" " " "	6.37
"	26	" " " "	6.88
May	1	" " J. T. Chadwick	100.00
"	3	" " Simon Pearl	7.88
"	9	" " A. J. M. Cash for check	1.50
"	10	" " Simon Pearl	6.66
"	17	" " " "	5.11
"	24	" " " "	4.56
"	31	" " " "	6.32
June	7	" " Female Charitable Society	200.00
"	8	" " J. T. Chadwick	100.00
"	7	" " Simon Pearl	2.81
"	14	" " " "	4.63
"	21	" " " "	9.56
"	28	" " " "	5.11
July	1	" " J. T. Chadwick	100.00
"	6	" " Female Charitable Society	100.00
"	5	" " Simon Pearl ^{a. j. m. cash 90}	4.93

 1045.81

1925 Second Parish West Bayford Mass. L.R.

April	6	Paid To Rev. H. C. Cutbill	✓ 100.00 Cash	
"	7	" " L. E. Colby	✓ 27 Cash	
"	"	" " Charlotte P. Colby	✓ 20.00 No 129	
"	8	" " Oliver Ditson Co.	✓ 9.24 No 130	
"	24	" " Edward Thirle (Lauder)	✓ 31.25 No 131	
"	27	" " Congl. Pub. Society (envelopes)	✓ 12.50 No 132	
"	"	" " L. E. Colby, supplies	✓ 95 Cash	
May	2	" " " " " "	✓ 3.15 Cash	
"	"	" " H. C. Cutbill	✓ 100.00 No 133 - 30.00	
"	"	" " Harold Fartin	✓ 25.00 No 134	
"	9	" " H. C. Cutbill, ^{Palm & Salsists} East Sunday	✓ 12.00 Cash	
"	11	" " Lawrence Gas Co. ^{280 Church 157 1/2}	✓ 4.30 No 136	
June	1	" " H. C. Cutbill	✓ 100.00 Cash	
"	16	" " A. P. Lyon Labor on Windows	✓ 114.40 Cash	
"	"	" " Lawrence Gas Co	✓ 1.00 Cash	
"	"	" " T. J. Morris mtl & labor ^{on windows}	✓ 2.00 Cash	
"	16	" " Charlotte Colby (against)	✓ 36.00	
July	3	" " H. C. Cutbill	✓ 100.00 Cash	
"	6	" " Edward Perkins Lumber Co.	✓ 226.25 No 137	
"	7	" " Geo. Willard Martin Ins.	✓ 45.18 No 138	
"	15	" " Lawrence Gas Co.	✓ 7.10 No 139	
Aug	7	" " H. C. Cutbill	✓ 100.00 No 140	
			1045.59	

Dr. Albert J. Morris Treasurer
1925

July		Am't Bnl. Fund	1045.81
"	12	Received fr. Simon Pearl	7.88
"	19	" " "	3.87
"	26	" " "	7.50
Aug	7	" " J. I. Chadwick	100.00
Sept	6	" " Simon Pearl	13.45
"	11	" " J. I. Chadwick	100.00
"	13	" " Simon Pearl	5.74
"	18	" " Cash A. J. M.	67
"	20	" " Simon Pearl	7.30
"	27	" " " "	10.23
Oct	4	" " " "	11.78
"	"	" " J. I. Chadwick	100.00
"	11	" " Simon Pearl	6.25
"	"	" " Cash A. J. M.	1.00
"	18	" " Simon Pearl	5.87
"	25	" " " "	4.05
Nov	1	" " " "	7.68
"	7	" " J. I. Chadwick	100.00
"	8	" " Simon Pearl	12.43
"	15	" " " "	6.90
"	"	" " A. J. M. Cash.	70

1559.31

1925 Second Parish West Boyford Mass. Ac

Aug	7	Amt Btnt forward	1045.57	
"	12	Paid Lawrence Gas Co.	67 cash	
"	15	" Charlotte P. Colby	32.60 No 143	
"	"	" L. E. Colby (stock for windows)	21.10 No 144	
"	"	" E. Wirth	✓ 31.25 Cash	
Sept	7	" H. C. Centbill	100.00 J.C. Church	
"	18	" Lawrence Gas Co. ^{a/j. m. 27}	1.34 No 145	
"	"	" L. E. Colby	✓ 1.15 Cash	
Oct	4	" H. C. Centbill	100.00 No 146	
"	11	" Lawrence Gas Co. ^{for stock a/j. m.}	1.00 No 146	
"	26	" L. E. Colby (oil)	✓ 7.50 cash	
Nov	7	" The Goodell Agency ^{for stock}	✓ 22.23 money order	
"	"	" H. C. Centbill	100.00 No 147	
"	13	" Lawrence Gas Co. ^{church 140 a/j. m. 70}	2.10 No 147	
"	21	" Town of Boyford (Laves)	✓ 80.19 No 148	
Dec	4	" L. E. Colby	42 No 149	
"	5	" H. C. Centbill	100.00 No 150	
"	"	" Edward Wirth	✓ 31.25 No 149	
"	7	" W. E. Atkinson (Coal)	48.00 No 150	
"	12	" E. E. Pearl Lumber	4.20 No 151	
"	28	" L. E. Colby	✓ 60 cash	
1926 Jan	2	" H. C. Centbill	100.00 J.C. Church	
			<hr/>	
				1924.04

Dr

Albert J. Marries

Treasurer

1925

Nov.

Amt Brought Forward

1559.31

" 22 Received from Simon Pearl

56.15

" 29 " "

24.33

Dec 5 " " J. T. Chadwick

100.00

" 6 " " Simon Pearl

5.69

" 13 " " " "

3.91

" 20 " " " "

5.97

" 27 " " " "

6.85

1926 Jan 2 " " J. T. Chadwick

100.00

" 3 " " Simon Pearl

4.42

" 11 " " Cash for ch. a.p.m.

67

" 10 " " Simon Pearl

2.23

" " " " Chazitable Society

4.20

" 17 " " Simon Pearl

6.77

" 24 " " " "

7.36

" 31 " " " "

3.78

Feb 2 " " J. T. Chadwick

100.00

" 7 " " Simon Pearl

1.20

" 14 " " " "

5.78

" 21 " " " "

8.23

" 28 " " " "

5.85

Mar 5 " " J. T. Chadwick

100.00

2112.70

1926 Second Parish West Roxford Mass. Dr

Jan	11	Amt Brot Forward	church	1824.04
"	"	Paid Lawrence Gas Co	208 at m	2.75 No 152
Feb	20	" L. E. Colby		1.05 Cash
"	23	" Charlotte P. Colby. (against)		30.00 Cash
"	2	" H. C. Bent bill		100.00 No 153
Mar	5	" " "		100.00 No 154
"	8	" Herbert Tucker ^{Evangelical} Association		14.97 No 155
"	27	" L. E. Colby.		1.05 Cash
"	31	" The Church Envelope Co.		7.59 No 153
"	"	" Harry L. Cole (wood)		27.00 No 154
"	"	" Charlotte P. Colby against		18.00 No 155
"	"	" Mr E. Smith		31.25 No 156
"	"	" H. C. Bent bill		100.00 No 157
"	"	" H. L. Cole (wood)		10.00 No 158

- 2287.70

Er

Albert J. Morris

Treasurer

1926

Mar

Amt. Recd - Forward

2112.70

" 7 Recd fr Simon Pearl

2.59

" 14 " " " "

6.89

" 15 " " J. T. Chadwick

100.00

" 21 " " Simon Pearl

5.13

" 27 " " J. T. Chadwick

83.52

" 28 " " Simon Pearl

7.18

2316.01

Bills Paid

2287.70

Apr 1/26 Cash on hand

28.31

Dr		Albert J. Morris	Treasurer
1926			
April	1	Cash on hand	28.31
"	4	Received from Simon Pearl	8.41
"	11	" " " "	23.61
"	18	" " " "	26.29
"	25	" " " "	28.05
May	2	" J. T. Chadwick	100.00
"	"	" Simon Pearl	11.87
"	9	" " " "	8.05
"	16	" " " "	26.63
"	23	" " " "	6.53
"	30	" " " "	8.13
June	3	" J. T. Chadwick	100.00
"	6	" Simon Pearl	19.00
"	13	" " " "	10.54
"	20	" " " "	9.48
"	27	" " " "	7.23
July	3	" J. T. Chadwick	100.00
"	4	" Simon Pearl	3.76
"	12	" A. J. Morris (cash for est)	67
"	18	" Simon Pearl	6.86
"	25	" " " "	6.44
Aug	23	" J. T. Chadwick	100.00
			639.96

1920 Second Parish West Boyford Mass.

April	29	Paid To Harold Foster	✓ 25.00 Cash	
May	2	" " H. C. Cutbill	✓ 100.00 Cash	
"	13	" " Lawrence Gas Co.	✓ 4.45 Cash	
"	21	" " Charlotte P. Colby (organist)	✓ 52.00 No 157	
"	"	" " Edward Wirth (parson)	✓ 31.25 No 158	
June	3	" " H. C. Cutbill	✓ 100.00 Cash	
"	5	" " Oliver Wilson Co. (music)	✓ 2.27 No 161	
"	9	" " Lawrence Gas Co	✓ 67 Cash	
July	5	" " Candidate	✓ 15.00 No 162	
"	3	" " H. C. Cutbill	✓ 100.00	
"	12	" " Lawrence Gas Co. ^{a.p.m. 67} Church	✓ 1.34 No 167	
"	13	" " Edward Wirth (parson)	✓ 31.25 No 168	
"	19	" " G. E. Carter for Candidate	✓ 15.00 No 169	
"	26	" " Davis	✓ 15.00 No 170	
Aug	11	" " Goodell-Martin Ins. Agency	✓ 11.04 No 171	
"	17	" " Lawrence Gas & Electric Co.	✓ 67 No 172	
Sept	6	" " Mr Watson (Candidate)	✓ 15.00 No 173	
"	12	" " Mr Brown	✓ 15.00 No 174	
"	20	" " Pardy	✓ 15.00 No 175	
"	21	" " Charlotte P. Colby (organist)	✓ 64.00 No 176	
"	27	" " Mr Watson	✓ 15.00 No 177	
Oct	11	" " Candidate	✓ 15.00 No 178	

Cr

Albert J. Morris

Treasury

1926

Sept		Amount	Byrd Forward	639.86
"	5	Rec'd fr.	Simon Pearl	16.38
"	12	"	"	9.38
"	15	"	Cash for check a.p.m.	.67
"	19	"	Simon Pearl	12.89
"	26	"	"	6.81
"	29	"	J. T. Chadwick	100.00
Oct	3	"	Simon Pearl	7.01
"	10	"	"	6.15
"	12	"	J. T. Chadwick	100.00
"	17	"	Simon Pearl	9.57
"	25	"	"	5.48
"	31	"	"	6.63
Nov	7	"	"	7.69
"	16	"	Cash for check a.p.m.	.67
"	14	"	Simon Pearl	9.92
"	28	"	"	16.63
Dec	1	"	J. T. Chadwick	100.00
"	5	"	Simon Pearl	4.15
"	12	"	"	7.63
"	13	"	Cash for check a.p.m.	.67
"	17	"	J. T. Chadwick	100.00

1168.19

1926 Second Parish W. Boyford Mass

Oct	16	Amt Btlt found.	643.74	
"	"	Paid Lawrence Gas Co.	✓ 2.02	Cash -
"	"	P. O. Colby (oil)	✓ 1.15	Cash
"	"	Town of Boyford (Taxes)	✓ 81.00	Cash
"	18	Rev. Mr. Dinsmore	✓ 15.00	No 174 -
"	"	Mr E. Wirth (Parish)	✓ 31.25	No 175 -
"	25	Mr Miller	✓ 15.00	No 176 -
Nov	1	Rev. Mr. Lawrence & Rue	✓ 15.00	No 177
"	5	Mrs. J. M. Paul (Minister's Board &c)	✓ 16.50	No 178
"	8	Mr. C. C. Adkins Candidate.	✓ 15.00	No 179
"	15	" " " "	✓ 20.00	No 180
"	16	Lawrence Gas Co. ^{church 67} a.j.m. 67	✓ 1.34	No 181
"	22	Mr C. C. Adkins ^{minister}	✓ 20.00	Cash
"	29	" " " "	✓ 20.00	Cash
Dec	6	" " " "	20.00	No 182
"	13	" " " "	20.00	No 183 -
"	"	Lawrence Gas Co. ^{church 67} a.j.m. 67	1.34	No 184
"	14	W. E. Atkinson (Coal)	64.20	No 185
"	17	J. M. Atkinson ^{Furniture for} Parsonage	62.50	Cash
"	20	Mr C. C. Adkins ^{minister}	25.00	No 186
"	29	Charlotte Colby (organist)	48.00	No C. change cash
"	27	Mr. C. C. Adkins	25.00	No 187

1162.74

Dr Albert J Morris Treas

1926	Dec		Amt Bro't Forw'd	1168.18
	19		Received from Simon Pearl	4.69
1927	26	"	"	74
Jan	2	"	"	9.18
"	9	"	"	4.71
"	11	"	J. T. Chadwick	100.00
"	23	"	Simon Pearl	9.58
"	30	"	"	7.22
Feb	6	"	"	9.84
"	9	"	J. T. Chadwick	100.00
"	13	"	Simon Pearl	10.16
"	15	"	A. J. Morris cash for st.	.72
"	27	"	Simon Pearl	5.80
Mar	6	"	"	8.67
"	10	"	J. T. Chadwick	100.00
"	13	"	Simon Pearl	6.15
"	20	"	"	4.94
"	27	"	A. J. Morris cash for st.	11.96
"	31	"	J. T. Chadwick	.67
				184.25
				1747.47
				1526.66
April 27 Cash on hand				220.81

Second Parish West Boyford Dr

1927			
Jan		Amt Bro't-forward	1162.74
"	15	Paid C.C. Addins	50.00 Cash
"	18	" Lawrence Gas & Electric Co	1.55 Cash
Feb	1	" C.C. Addins	50.00 Cash
"	5	" L.E. Colby	1.90 Cash
"	15	" C.C. Addins (To date)	50.00 No 188
"	"	Lawrence Gas & Electric Co. ^{Church No 67} A.J.M. 72	1.39 No 189
"	"	247 Main St. ^{Greenland, Mass} Harly G. Mills Esq & No Bus.	13.91 No 190
"	"	" L.E. Colby Oil	1.15 Cash
Mar	1	" C.C. Addins	50.00 No 191
"	15	" " "	50.00 Cash
"	"	Lawrence Electric & Gas Co. ^{Church No 8} A.J.M. 67	1.75 No 192
"	29	Goodell Martin & Sons Co.	11.04 No 193
"	30	Mr E. Wirth Janitor	31.25 Cash
"	31	" C.C. Addins	50.00 Cash
			<hr/> 1526.66

Albert J. Morris

Treasurer

Per.			
1927			
April	1	Cash on hand	220.81
"	3	" Received of Simon Pearl	103.81
"	10	" " " "	37.38
"	17	" " " "	42.67
"	"	" " Cash for chest A.J.M.	.67
"	29	" " J. T. Chadwick	100.00
"	24	" " Simon Pearl	6.61
May	1	" " " "	7.02
"	8	" " " "	12.91
"	17	" " A.J. Morris Cash for chest	.67
"	15	" " Simon Pearl	2.36
"	22	" " " "	8.71
"	29	" " " "	5.44
June	2	" " J. T. Chadwick	100.00
"	5	" " Simon Pearl	5.23
"	12	" " " "	8.15
"	19	" " " "	5.16
"	26	" " " "	5.08
July	2	" " J. T. Chadwick	100.00
"	3	" " Simon Pearl	6.92
"	10	" " " "	19.21
"	18	" " Cash for chest A.J.M.	.67

799.48

Second Parish West Dorford Mass

1927				
April	6	Paid Thomas Bivington Sons	148.50	Dr 1927
"	"	" Leslie Dry Goods Co.	12.53	Dr 1927
"	"	" The Church Budget Envelope Co	6.85	Dr 1927
"	"	" Philip Spofford (Pumping organ)	25.00	Dr 1927
"	"	" Murray Dugdale Co.	9.13	Dr 1927
"	"	" Charlotte P. Colby. (organist)	44.00	Dr 1927
"	"	" Edward Wirth	31.25	Dr 1927
"	9	" Proprietors Mt. V. & B. Cemetery	20.00	Dr 1927
"	13	" Lawrence Gas & Electric Co. ^{april 67} _{ch. 49}	1.66	Dr 1927
"	26	" George E. Carver ^{Parsonage} _{Furniture}	11.00	Dr 1927
"	"	" Harry L. Cole (Wood)	39.00	Dr 1927
"	30	" C. C. Adkins (Pastor)	100.00	Cash
May	4	" A. J. Morris (Parsonage ^{Dr 1927} _{april 67})	5.00	Dr 1927
"	12	" Lawrence Gas & Electric Co. ^{april 67} _{ch. 207}	2.74	Dr 1927
"	21	" Goodell-Martin Ins Co.	64.96	Dr 1927
June	15	" Lawrence Gas & Electric Co.	90	Dr 1927
"	3	" C. C. Adkins	100.00	Cash
"	15	" The Peabody Music Store	4.00	Dr 1927
July	2	" C. C. Adkins	100.00	Dr 1927
"	18	" Lawrence Gas & Electric Co.	1.34	Dr 1927 ^{ch. 67} _{april 67}
"	30	" C. C. Adkins	100.00	Cash
Aug	13	" Fred A McGregor ^{Parsonage}	16.05	Dr 1927
			<u>843.91</u>	

Erbert A. Harris Treasurer

1927				
July		Am't Brought forward		799.48
"	17	Received from Simon Pearl		3.86
"	24	" " " "		4.73
"	28	" " J. T. Chadwick		100.00
"	31	" " Simon Pearl		6.79
Aug	15	" " A. J. M. Cash for check		.81
"	29	" " J. T. Chadwick		100.00
Sept	4	" " Simon Pearl		12.39
"	11	" " " "		13.78
"	14	" " Cash for check A. J. M.		.72
"	18	" " Simon Pearl		17.84
"	23	" " " "		6.04
Oct	5	" " J. T. Chadwick		100.00
"	2	" " Simon Pearl		9.39
"	9	" " " "		7.70
"	16	" " " "		7.11
"	17	" " Cash for check A. J. M.		.67
"	23	" " Simon Pearl		4.81
"	30	" " " "		4.87
Nov	4	" " J. T. Chadwick		100.00
"	6	" " Simon Pearl		6.57
"	13	" " " "		12.95
"	20	" " " "		13.13
				1334.93

1927 Second Parish West Roxford Mass. Dr

Aug		Amt Brought forward	843.91	
"	15	Paid Lawrence Gas & Electric Co.	1.48	Nov 12
"	"	" L. E. Colby (oil)	80.	Cash
"	"	" Edward Worth Junior	31.25	Nov 12
"	"	" Check for Cash A. J. M.	00	Nov 11
Sept	9	" C. C. Adkins	100.00	Cash
"	14	" Check for cash a. j. m.	72.	Nov 11
Oct	"	" C. C. Adkins	100.00	Nov 14
"	13	" Geo W. Fitts	39.72	Nov 15
"	17	" Lawrence Gas & Electric Co.	2.02	a. j. m. Check 18
Nov	7	" C. C. Adkins	100.00	Nov 17
"	12	" Lawrence Gas Co.	99	Cash
"	"	" Simon S. Pearl (Lamps)	76.95	Nov 17
Dec	5	" C. C. Adkins	100.00	Cash
"	15	" Lawrence Gas & Electric Co.	90	Cash
"	"	" A. J. Morris setting glass ^{Adkins floor.}	3.20	Cash
"	31	" C. C. Adkins	100.00	Cash
1928				
Jan	13	" Lawrence Gas & Electric Co.	1.89	Cash
Feb	15	" " "	1.53	Cash
"	5	" C. C. Adkins	100.00	Cash
"	21	" " W. Laws (organ)	15.00	Cash
Mar	"	" C. C. Adkins	100.00	Cash

1720.36

Albert J. Morris Treasurer

Nov	26	Amt Brought forward	1334.95
"	27	Received from Simon Pearl	2.37
Dec	3	" " J. T. Chadwick	100.00
"	4	" " Simon Pearl	3.12
"	11	" " " "	8.84
"	18	" " " "	6.21
"	25	" " " "	13.19
1928	30	" " J. T. Chadwick	100.00
Jan	1	" " Simon Pearl	8.16
"	8	" " " "	4.05
"	15	" " " "	4.01
"	22	" " " "	3.63
"	29	" " " "	1.62
Feb	1	" " J. T. Chadwick	100.00
"	5	" " Simon Pearl	7.66
"	12	" " " "	6.26
"	19	" " " "	1.55
"	26	" " " "	4.43
"	28	" " J. T. Chadwick	100.00
Mar	9	" " A. J. Morris ^{check for cash.}	67
"	4	" " Simon Pearl	56.39
"	11	" " " "	6.00
"	18	" " " "	1.17
			1874.27

1998

Second Parish West Boyford Mass. Wk

Mar	1	Amt brot forward -	1720.36
"	7	Lawrence Gas & Electric Co. ^{chuck 2337} 9/2/97	3.01
"	31	Paid C. C. Adkins	100.00
			<hr/> 1823.37

Sr

Albert J Morris Treasurer

Mar

Amt Dist Howard

1874. 27

" 23 Received from Mrs Corbett ^{use of} _{vestry} 2.00

" 25 " " Simon Earl 6.11

" 27 " " John T. Chadwick 219.75

2102.13

Paid out

1823.37

278.76

Albert J. Morris Treasurer

Er
1928

1928

Apr

18

47

11

11

11

44

1

• •

11

99

11

May

11

1

‘

11

11

June.

11

Cash on Hand,

Received from Simon Leal.

" " " H. J. Morris cash for chest

Simon Paul

15 " " " "

" " " " " *asin* " *lied*

22 " " " "

29 " 2.1" 11.87

1 " John G. Chadwick.

6	"	"	Castle Cash	12.00
---	---	---	-------------	-------

11	"	"	Simon Pearl	15.00
----	---	---	-------------	-------

15 " " " " 9.38

15 " " 27. Harris cash for chick .67

20	Simon Paul	2.90
----	----	----	------------	------

27 " " " " 9.03

3 " " " " 5.78

10 11.28

" " J. T. Chadwick 100.00

890. 13

Second Parish West Boyford Mass

Rev.

1928

Apr	9	Paid The Church-Budget Envelope Co.	6.97	
"	"	Philip F. Spofford (janitor)	56.25	
"	"	Edward Wirth "	57.50	
"	"	B. F. Sargent (Lucas Ass. Tax)	12.82	
"	"	A. J. Morris (Stamps)	1.00	
"	"	L. E. Colby	3.98	
"	"	Oliver Ditson Co. (music)	3.46	
"	"	Laurence Gas & Electric Co.	2.19	church 252 ap.m 67
"	18	Miss H. I. Beal. Cemetery care of 1927	10.00	
"	23	L. E. Colby - (ice)	76	
"	"	Charlotte P. Colby. (organist)	149.00	
"	"	Harry L. Cole (wood)	49.00	
"	"	H. E. Atkinson (coal)	64.00	
May	5	C. C. Addins	100.00	
"	"	Arvid P. Lyon	7.20	
"	14	Murray & Macdadi (Parsonage)	18.75	
"	15	Laurence Gas & Electric Co.	3.01	church 234 ap.m 27
"	28	Harry L. Cole (Wood)	10.00	
June	1	C. C. Addins	100.00	
"	16	Oliver K. Whittier	17.46	
"	"	Laurence Gas & Electric Co.	2.38	ch. 171 ap.m 27 258
"	23	The Goodell-Martin Ins. Ag.	51.87	

423 61

Co

Albert J. Morris.

Treasurer.

1928	16	Amt- Prot fund	890.13
June	"	Recd from A. J. Morris cash for est.	.67
"	17	" " Simon Pearl	5.62
"	24	" " " "	5.84
July	3	" " J. T. Chadwick	100.00
"	17	" " A. J. M. cash for est.	.67
"	28	" " J. T. Chadwick	100.00
"	1	" " Simon Pearl	6.77
"	8	" " " "	3.63
"	15	" " " "	5.66
"	22	" " " "	5.67
"	29	" " " "	10.32
"	"	" " " (Gift)	10.00
Sept-	2	" " " "	11.04
"	9	" " " "	8.50
"	4	" " J. T. Chadwick	100.00
"	13	" " Cash for chest a. j. m.	1.17
"	16	" " Simon Pearl	5.70
"	23	" " " "	7.38
"	30	" " " "	5.23
Oct-	6	" " J. T. Chadwick	100.00
"	7	" " Simon Pearl	6.56

1390.50

1928 Second Parish West Dorford Mass dr

June		Amt Brought forward	723.61
July	4	Paid Philip F. Spofford (janitor)	31.25
"	5	" C. C. Adkins	100.00
"	17	" Lawrence Gas & Electric Co	1.66
"	25	" Philip Spofford. (Vacuum cleaner)	1.00
"	28	" C. C. Adkins	100.00
"	30	" Edith K. Whittier (organist)	64.00
Sept	7	" C. C. Adkins	100.00
Aug	13	" M. A. Pearl - ^{Tyler & Synley} Care of lots in Cemetery	10.00
Sept	13	" Lawrence Gas & Electric Co.	1.84
"	"	" Repairing Lawn ^{A. J. Morris} mower	1.50
Aug	"	" Lawrence Gas Co	.67
Sept	19	" M. A. Pearl. Bounds of J. Tyler lot	1.50
Oct	6	" Philip Spofford (Janitor)	31.25
"	"	" C. C. Adkins	100.00
"	15	" Lawrence Gas & Electric Co.	1.44
"	20	" Edith K. Whittier	16.00
"	"	" A. J. Morris Cleaning clocks	1.00 cash
"	22	" Simon S. Pearl Collector of Taxes	75.06
Nov	3	" C. C. Adkins	100.00 check p. 55
"	7	" L. E. Calby (oil)	.95 cash
"	15	" Check for ^{to} a p.m.	67.24

1463.40

Cr

Albert J. Morris

Treasury

1928

Oct-	14	Amt- Bwt- Forward	1390.50
"	"	Recd from Simon Pearl	13.47
"	21	" " " "	6.21
"	28	" " " "	6.85
"	31	" " J. T Chadwick	100.00
Nov	4	" " Simon Pearl	9.55
"	11	" " " "	7.18
"	15	" " Cash for chert a.m.	67
"	18	" " Simon Pearl	14.06
Dec	1	" " J. T Chadwick	100.00
"	17	" " A. J. M. Cash for ch	72
"	2	" " Simon Pearl	10.18
"	9	" " " "	3.07
"	16	" " " "	5.22
"	23	" " " "	9.70
"	30	" " " "	4.15
1929	Jan 11	" " J. T Chadwick	100.00
"	6	" " Simon Pearl	3.97
"	13	" " " "	5.35
"	20	" " " "	4.32
"	27	" " " "	5.42
Feb	1	" " J. T Chadwick	100.00

190060

1928-9 Second Parish West Boyford Dr.

Nov		Amt Bt. Paid	1463.40
	25	Paid Edith Whittier organist	16.00 cash
Dec	8	" " " "	16.00 check
"	1	" C. C. Addins	100.00 check
"	17	" Lawrence Gas & Electric Co	5.31 ^{ch 459} check 247-
1929 Jan	4	" Philip Shofford	31.25 cash
"	12	" C. C. Addins	100.00 check cash
"	"	" Lawrence Gas & Electric Co	2.43 cash
"	26	" Edith K. Whittier	20.00 check
Feb	"	" C. C. Addins	100.00 check
"	"	" L. E. Colby	86
"	18	" Lawrence Gas & Electric Co.	1.71 ^{ch 460} check
Mar	2	" C. C. Addins	100.00 check P.C.
"	"	" Edith K. Whittier	16.00 check
"	11	" Lawrence Gas & Electric Co.	20.2 ^{ch 100} _{May 67} check
"	"	" D. F. Sargent Treas. Exp. Ass	12.85 check
"	30	" C. C. Addins	100.00 check
"	"	" Murray & Hurdale Co	34.20 check
"	"	" W. E. Atkinson	62.00 check
"	"	" Edith K. Whittier	36.00 check
"	"	" Harry L. Cole	34.00 check
"	"	" The Church-Budget & Envelope Co.	8.60 check

2262.61

Lr

Albert J. Morris

Treas.

1929

Feb	3	Amt Btlt forwd	1900.60
"	"	Cash recd from Simon Pearl	8.17
"	10	" " " "	4.73
"	17	" " " "	4.73
"	24	" " " "	5.54
Mar	2	check J. T. Chadwick	100.00
"	3	" Simon Pearl	9.79
"	10	" " " "	4.03
"	11	" cash for check A. J. M.	67
"	17	" Simon Pearl	5.13
"	24	" " " "	15.48
"	30	" J. T. Chadwick	261.75
"	31	" Simon Pearl	25.59
			<hr/>
			2346.21
			Paid out 2316.06
			<hr/>
Apr 1/29 Cash on hand			30.15

1929 Second Parish West Bayford

63

Dr

Mar	Amount Due. Paid	2262.61
30	Paid L. E. Cally Sulphur oil.	2.20 cash
"	Philip F. Spofford janitor	31.25 cash
"	" " Pumping organ	20.00 cash
		<hr/> 2316.06

Dr.

Albert J. Morris

Tras

1929			
April	1	Cash on hand	30.15
"	"	Easter night.	4.69
"	7	From Simon Pearl	54.20
"	"	A.J.M. cash for check	.67
"	14	" Simon Pearl	45.75
"	21	" " "	2.66
"	28	" " "	5.22
"	"	" " Cash	21.00
"	"	" " "	23.70
May	3	" J. T. Chadwick	100.00
"	5	" Simon Pearl	4.57
"	12	" " "	7.17
"	19	" " "	1.95
"	26	" " "	10.51
June	2	" " "	2.60
"	4	" J. T. Chadwick	100.00
"	9	" Simon Pearl	12.64
"	16	" " "	4.03
"	23	" " "	5.36
"	10	" A.J.M. cash for check	1.37
July	1	" J. T. Chadwick	100.00
"	8	" A.J.M. cash for check	.99

539.23

Second Parish West Boyford

Cr

1929			
✓ April	8	Lawrence Gas & Electric Co.	2.11
✓ May	✓ 5	Paid C. C. Adkins	100.00
✓ "	✓ "	" Mrs Edith K. Whittier	16.00
✓ "	7	" Lawrence Gas & Electric Co.	3.01
✓ June	✓ 1	" Edith K. Whittier ^(music 1380) _(organist - 16.00)	31.80
"	✓ 6	" C. C. Adkins	100.00
✓ "	10	" Lawrence Gas & Electric Co.	1.39
✓ "	"	" Harry L. Cole wood	20.00
✓ "	22	" A. J. Morris Sharpening & mowers	1.50
✓ "	28	" Congregational Publishing Society	.75
✓ "	29	" Geo. E. Caver (Mr Bramham) ^{organ} _{blower}	76.05
✓ "	"	" Service Machine Co. (" " 1 pipe organ	17.00
✓ July	✓ 1	" C. C. Adkins	100.00
✓ "	✓ 6	" Edith K. Whittier	16.00
✓ "	8	" Lawrence Gas & Electric Co.	1.89
✓ "	"	" Philip Shofford janitor	31.25
✓ Aug	✓ 3	" C. C. Adkins	100.00
✓ "	✓ 5	" Lawrence Gas & Electric Co.	.67
✓ "	✓ 20	" Edith K. Whittier	16.00
✓ "	23	" Treat Hdw Co. Bill paper	6.00
✓ "	30	" M. A. Pearl Treas. Comptroller	10.00
✓ Sept	✓ 1	" C. C. Adkins	100.00
✓ "	7	" Lawrence Gas & Electric Co.	1.34
			<hr/> 752.76

Cr

Albert J. Morris Treasurer

1929				
July	8	Amt - Bro't forward		539.23
June	30	Received from Simon Pearl		5.97
July	7	" " " "		4.47
"	14	" " " "		7.54
"	21	" " " "		4.64
"	28	" " " "		6.07
Aug	1	" J. T. Chadwick		100.00
Sept	1	" " " "		100.00
"	"	" Simon Pearl		16.25
"	8	" " " "		10.12
"	15	" " " "		8.03
"	"	" J. T. Chadwick		100.00
"	22	" Simon Pearl		3.07
"	29	" " " "		9.46
Oct	6	" " " "		5.23
"	10	" Cash for chest a.j.m.		67
"	13	" Simon Pearl		6.95
"	20	" " " "		23.94
"	25	" J. T. Chadwick		100.00
"	27	" Simon Pearl		6.71
Nov	3	" " " "		4.37
"	10	" " " "		5.04
"	17	" " " "		7.20
"	24	" " " "		20.18

1095.11

1922 Second Parish St. Bayford Mass.

Sept	7	Amt Brod. Forward	752.76	
"	16	Paid C & Adkins	100.00	
"	22	" Rev. Owen W. Kerr	10.00	
"	29	" H. M. Clark	10.00	
Oct	6	" Luther Ballou	10.00	
"	10	" Lawrence Gas & Electric Co	1.71	
"	13	" Rev. H. M. Clark	10.00	
"	20	" " " "	10.00	
"	25	" Edith K. Whittier (organist)	20.00	
"	27	" A. J. Morris (janitor)	31.25	
"		" Rev. H. M. Clark	10.00	
"	29	Sears Roebuck & Co. Pipe for ^{Mr. Ballou} furnace	2.92	
Nov	1	" Mrs. Ball. For rent: Mr. H. M. Clark	50.00	
"	8	" Lawrence Gas & Electric Co	2.57	
"	30	" Edith K. Whittier	16.00	
Dec	3	" Mr. Robinson (cic)	.95	
"	"	" Rev. H. M. Clark	100.00	
"	9	" Lawrence Gas & Electric Co.	1.57	
"	16	" Edith K. Whittier	16.00	
"	17	" Lawrence Gas & Electric Co ^(candle lights & Bell)	7.50	
"	28	" Murray-Dugdale Co	12.90	
"	"	" A. J. Morris	3.00	
			<u>1179.13</u>	

Cr
1929

Albert J. Morris Treasurer

DEC	1	Amt - Bwt found	1095.14
"	"	Recd from Simon Pearl	5.11
"	"	" " J. T. Chadwick	100.00
"	9	" " A. J. Morris cash for ch.	.90
"	8	" " Simon Pearl	9.60
"	15	" " " "	4.20
"	22	" " " "	4.20
"	29	" " " "	10.88
1930 Jan	4	" " J. T. Chadwick,	100.00
"	5	" " A. J. Morris cash for ch.	1.26
"	"	" " Simon Pearl	7.00
"	12	" " " "	4.41
"	19	" " " "	5.80
"	26	" " " "	4.88
Feb	1	" " J. T. Chadwick	100.00
"	2	" " Simon Pearl	4.80
"	9	" " A. J. Morris cash for ch.	1.17
"	9	" " Simon Pearl	6.08
"	16	" " " "	1.46
"	23	" " " "	8.77
Mar	2	" " " "	3.24
"	"	" " J. T. Chadwick	100.00

1578.90

Second Parish West Boyford

1929			
Dec	28	Amt Brought forward	1179.13
1930			
Jan	4	Paid Rev. H. W. Clark	100.00
"	6	" Lawrence Gas & Electric Co.	3.42
"	17	" A. J. Morris (Janitor)	31.25
Feb	1	" Rev. H. W. Clark	100.00
"	8	" Lawrence Electric & Gas Co.	2.52
"	12	" F. E. Colby oil	95
Mar	1	" Rev. H. W. Clark	100.00
"	10	" Lawrence Gas & Electric Co.	3.06
"	28	" Rev. H. W. Clark	100.00
"	"	" Thomas Bevinston & Sons	146.80
"	"	" B. F. Sargent - Exeter South Tax	16.07
"	"	" Church Budget Envelope Co	6.90
			1790.10

70

Albert J. Morris Treasurer

1930

Mar	2	Am Boat Toward	1578 90
"	9	Received from Simon Pearl	8.70
"	10	" " A. J. Morris Cash for ad.	.99
"	16	" " Simon Pearl	5.70
"	23	" " " "	10.40
"	28	" " J. J. Chadwick	239.44
"	30	" " Simon Pearl	15.91
"	"	" " " " Collected	82.20
"	"		<u>1942.44</u>

1942.44

179010

Cash on hand. 152.34

Dr. Albert J. Morris Treasurer
1930

April 1	Cash on hand	152.34
" 6	Received from Simon Pearl	22.86
" "	" " " Collected	53.20
" 7	" A. J. M. cash for check	72
" "	" " Mr W. R. Ingalls	50.00
" 13	" " Simon Pearl	7.34
" "	" " " collected	30.00
" 20	" " " "	14.89
" "	" " " "	25.00
" 27	" " J. T. Chadwick	5.13
" 27	" " A. J. M. Cash for check	100.00
May 5	" " Simon Pearl	67
" 4	" " Simon Pearl	7.05
" 11	" " Simon Pearl Collected	25.00
" "	" " Walter R. Morris Collected	600.00
" 10	" " " "	200.00
" 11	" " Simon Pearl	6.09
" 18	" " " "	3.47
" 25	" " " "	3.77
June 4	" " A. J. M. cash for check	67
" "	" " Walter R. Morris Collected	400.00
" 7	" " J. T. Chadwick	100.00
" 9	" " Walter R. Morris (collected)	100.00
		<hr/> 1908.20

Second Parish W. Boyford

Dr.

1930

April	4	Paid Mr Robinson (Oil)	95	cash
"	7	" Lawrence Gas & Electric Co.	2.25	cash
"	12	" Goodell Martin Ins. Agcy	1.300	cash
"	21	" Mr Morse, Hdw.	1.05	cash
"	26	" A. J. Morris (Janitor)	31.25	cash
"	"	" Edith H. Whittier (Bogniel)	76.08	cash
"	"	" Town of Boyford (Taxes)	75.75	cash
"	"	" W. S. Atkinson (Coal)	62.00	cash
"	"	" Harry L. Cole (wood)	30.00	cash
May	5	" ^{Exp. H. W. Clark} Lawrence Gas & Electric Co	100.00 3.64	cash
"	"	" Oil Mr Robinson -	95	cash
"	6	" Murray Congdale Co.	307.16	cash
"	10	" C. A. Gouette (Electrical)	52.00	cash
"	16	" " " "	20.00	cash
"	"	" Mr Morris cleaning pillows	1.00	cash
"	7	" Mrs Ethel Ball rent	50.00	cash
"	17	" W. A. Frost ^{most on 2 windows} & ^{most on 1 armoire}	55.00	cash
"	24	" F. M. Williams (Painter)	100.00	cash
"	29	" Hiram Lumber & Coal Corp.	26.54	cash
"	"	" Edith H. Whittier	17.80	cash
"	"	" L. E. Colby Est. Mr Morse, taxes	40	cash
"	"	" H. L. Cole (wood)	20.00	cash

1246.82

Albert J. Morris

Treasury

Dr.
1930

June	9	Am't Boat forward	1908.20
"	1	Received from Simon Pearl	7.50
"	8	" " " "	9.85
"	15	" " " "	12.40
"	"	" " H. K. Moss	100.00
"	22	" " Simon Pearl	6.05
"	29	" " " "	6.93
July	3	" " J. I. Chadwick	100.00
"	6	" " Simon Pearl	3.74
"	13	" " " "	5.16
"	20	" " " "	9.91
"	27	" " " "	5.78
Aug	1	" " J. I. Chadwick	100.00
"	2	" " H. K. Moss	20.00
Sept	2	" " " "	275.00
"	"	" " J. I. Chadwick	100.00
"	7	" " Simon Pearl	12.13
"	14	" " " "	9.78
"	21	" " " "	9.71
"	28	" " " "	5.77
Oct	"	" " J. I. Chadwick	100.00
"	5	" " Simon Pearl	9.35
"	12	" " " "	5.05

2822.58

1930

Second Parish West-Bayford

75

Dr.

June	1	Amt Btst Forward	1246.82	
"	4	Paid Lawrence Gas & Electric Co	9.94	
"	"	W. K. Morris (on Parsonage)	7.24	
"	6	Ethel H. Ball ^{Apr + May} 2 mo. rent	50.00	
"	"	Taylor Goodwin Co. (Parsonage)	111.60	
"	7	Rev. H. N. Clark	100.00	
"	"	A. J. Morris (ward on church)	20.00	
"	"	J. M. Williams ^{paid on church} + Parsonage	233.00	
"	"	Miss Clyde M. Carlton (Refugee)	20.00	
"	10	McGratty & Wheeler	76	
"	16	Taylor-Goodwin (lumber)	4.00	
"	"	Al. W. Frost (mtl + labor Parsonage)	92.28	
"	24	Chas. Bassani, Parsonage Chimney	55.00	
July	5	Rev. H. N. Clark	100.00	
"	9	Lawrence Gas & Electric Co	2.16	
"	14	Edith K. Whittier (organist)	16.00	
"	"	Albert J. Morris (Janitor)	31.25	
Aug	1	Rev. H. N. Clark	100.00	
"	14	Joseph Burgess (Parsonage)	26.75	
"	"	Lawrence Gas & Electric Co.	2.21	
Sept	2	Murray Dugdale Co.	402.00	
"	5	Lawrence Gas & Electric Co.	67	
"	"	Edith K. Whittier	36.00	
			<u>2667.68</u>	

Nov
1930

Albert J. Morris

Treas

Oct	12	Amt Brod found.	2822.58
"	17	Recd. from W. K. Morse	1.00
"	"	" " " (private)	.50
"	19	" Simon Pearl	15.45
"	26	" " "	7.63
"	27	" Mrs W Litter (for choir)	12.00
Nov	2	" Simon Pearl	6.47
"	9	" " "	5.28
"	10	" Cash for check A. J. M.	.67
"	"	" J. J. Chadwick	100.00
"	16	" Simon Pearl	6.40
"	30	" Inez Chadwick	5.00
"	"	" Blanch Chadwick	5.00
"	"	" W. J. Gummel	10.00
"	"	" F. Willard Pearl	20.00
"	"	" Raymond Pearl	10.00
"	"	" Simon Pearl (colln)	10.25
Dec	6	" John J. Chadwick	100.00
"	8	" Joseph Burgeon	12.50
"	7	" Simon Pearl	7.09
"	14	" " "	5.80
"	21	" J. J. Chadwick (note)	109.00
"	"	" Simon Pearl	21.67
"	"	" A. K. Nelson	25.00

3318.29

Cr

Albert J. Morris

Treasurer

1931				
Jan	10	Amt Boat Forward	3318.29	
"	"	Recd from J. T. Chadwick	100.00	
Dec 1930	28	" " Simon Pearl	2.35	
"	"	" " J. T. Chadwick Int.	1.67	
1931	4	" " Simon Pearl	6.43	
"	11	" " " "	5.13	
"	18	" " " "	4.36	
"	25	" " " "	3.92	
"	"	" " A. J. Morris Cash for check.	.90	
Feb	1	" " J. T. Chadwick	100.00	
"	"	" " W. K. Morris	225.00	
"	1	" " Simon Pearl	1.70	
"	8	" " " "	3.35	
"	12	" " A. J. Morris (Cash for ck)	.90	
"	15	" " Simon Pearl	3.89	
"	22	" " " "	10.73	
"	29	" " J. T. Chadwick	100.00	
Mar	1	" " Simon Pearl	3.43	
"	8	" " " "	5.07	
"	10	" " Cash for check a/m.	72	
"	15	" " Simon Pearl	41.16	
"	22	" " " "	5.96	
"	29	" " " "	2.38	
"	31	" " W. K. Morris	52.00	
"	"	" " J. T. Chadwick	86.79	
"	"	" " Smart & Flag Ins	64.96	
			4112.09	

1931

Second Parish West Boyford

r/c.

Jan	10	Amt Bnd Found,	3242 85	
"	"	" Paid Edith R. Whittier (organist)	16.00	Jan 10
"	"	" " Rev. H. W. Clark	100.00	Jan 10
"	19	" " Lawrence Gas & Electric Co	5.94	Jan 19
"	21	" " McGrathly & Wheeler	.80	Jan 21
"	"	" " Mrs A. Price Stationery	1.00	Jan 21
Feb	2	" " Rev. H. W. Clark	100.00	Feb 2
"	"	" " W. E. Atkinson (coal)	64.00	Feb 2
"	"	" " The Town of Boyford (Lopes)	78.49	Feb 2
"	"	" " Edith R. Whittier (organist)	16.00	Feb 2
"	4	" " Harry L. Cole Wood	30.00	Feb 4
"	12	" " Lawrence Gas & Electric Co	3.24	Feb 12
"	"	" " Mr Robinson Oil	75	Feb 12
"	15	" " Church-Budget-Enr. Co.	5.89	Feb 15
"	28	" " Rev. H. W. Clark	100.00	Feb 28
"	"	" " Edith R. Whittier	16.00	Feb 28
Mar	10	" " Lawrence Gas & Electric Co.	3.42	Mar 10
"	14	" " W. H. Sylvester ^{Pumping Pianos} _{Parsonage}	3.00	Mar 14
"	"	" " B. F. Stargent Exch. & Res.	16.07	Mar 14
"	30	" " Edith R. Whittier	20.00	Mar 30
"	"	" " A. J. Morris janitor	31.25	Mar 30
"	"	" " Edith R. Whittier ^{music}	5.28	Mar 30
Sept-18	"	Error on Small & Flag. Ins Parsonage	64.96	Sept-18
			3924 94	
			(⁵¹¹²⁰⁹ <u>392496</u> 14715 check on hand)	

1931

1931				
April	1	Cash on hand	187.15	
"	5	Received from Mrs Whittier	15.00	Gypsy Con.
"	5	Sunday Collection (Easter Sunday)	22.61	
"	12	" "	8.29	
"	19	" "	4.09	
"	23	Annual Sub. W.K. Morse (collector)	35.60	
"	26	Sunday Collection	2.93	
"	30	John T. Chadwick	100.00	
May	3	Sunday Collection	4.43	
"	10	" "	5.20	
"	17	" "	5.67	
"	24	" "	3.05	
"	27	Annual Sub. W.K. Morse (col)	55.40	
June	2	" " Mrs Price (col)	10.00	
"	4	J. T. Chadwick	100.00	
"	4	Sunday Collection for May 31	3.83	
"	13	Annual Sub. Mrs Price (col)	10.00	
"	15	Sunday Collection for June 7	3.98	
"	15	" " " " 14	3.08	
"	18	Annual Sub. Mr Morse (col)	15.00	
"	19	" " Mrs Price (col)	25.00	
"	21	Sunday Collection for June 21	1.55	
"	28	" " " " 28	3.72	
"	30	John T. Chadwick	100.00	725.58

1931

April	6	Paid Homer N. Clark.	100 00		
"	12	" W. K. Morse (Curtain Rods)	1 95	cash	
"	14	50 Stamps - - - - -	50	cash	
"	18	Bunker Johnson West Co. (2 pes. Curtains)	2 00	ck No. 4	
"	18	Harry I. Co. (1 cord Sawn wood)	10 00	" " 3	
"	18	Leslie Day Goods Co (2 pes. Curtains)	1 80	" " 2	
"	18	Taylor Goodwin Co. (60' 4" Steam tile)	6 24	" " 1	
"	23	W. K. Morse - Repairs to Window Sash	.25	cash	
"	25	Hansen Hill Wood Work Co - Repairs to Sash	1 80	ck No 5	
"	30	Homer N. Clark - Minister	100 00	" " 6	
"	30	E. K. Whittier - Organist	16 00	" " 7	
"	30	A. J. Morris - Janitor	8 33	" " 8	
May	7	C. B. Reynolds - Labor at Parsonage	4 00	" " 9	
"	7	Bunker Johnson West Co. (Curtains)	27 12	" " 10	
"	11	Mr. Clark - Rake 1.25 - Curtains & Rods 1.85	3 10	cash	
"	29	W. E. Atkinson - Lumber	1 12	ck No 11	
"	29	F. R. Smith - 2 - Fin Ex.	16 98	" " 12	
June	3	E. K. Whittier - Organist	20 00	" " 13	
"	3	A. J. Morris - Janitor	8 33	" " 14	
"	3	Rev. Homer N. Clark - Minister	100 00	" " 15	
"	5	Robinson for Kerosene	75	cash	
"	6	Cashman Bros. (4 ton Coal)	49 00	ck No 16	
"	"	Taylor Goodwin Co. ^{material for} Roof.	8 09	" " 17	

48736

CR

1931

July	5	Annual Sub. Mr. Morse (Cal)	40 00
"	7	Sunday Collection for July 5 th	4 39
"	20	Annual Sub (Mr. Morse) Cal)	25 00
"	27	Sunday Collection for July 12	2 45
"	27	" " " " 19	4 59
"	31	John T. Chadwick	100 00
Aug	1	Sunday Collection for July 26	10 13
"	4	Annual Sub (Mr. Morse) Cal)	50 00
"	31	" " (Mrs Price) "	1 00
"	31	" " (Mr. Morse Cal)	50 00
Sept	1	John T. Chadwick	100 00
"	6	Sunday Collection for Sept 6 th	4 80
"	14	Sunday Collection for Sept 13 th	5 36
"	21	Annual Sub (Mr. Morse) Cal)	35 00
"	21	Sunday Collection for Sept 20	4 91
"	28	" " " " 27	2 75
Oct	8	J. T. Chadwick	100 00
"	12	Sunday Collection (Sept 28)	5 37
"	12	" " (Oct 5)	6 54
"	17	" " " 12	5 81
"	19	Annual Sub (Mrs Price)	20 00
"	19	Sunday Collection (Oct 19)	7 26
Nov	3	J. T. Chadwick	100 00

680 56
4 80
685.36

1931

DB

June	6	Lawrence Gas & Electric (April & May Sewer)	3 38	ck No 18
"	9	A. F. Breed (Care of Grounds)	14 00	" " 19
"	20	A. J. Lyons (carpenter)	20 00	" " 20
"	27	50 Stamps	50	cash
July	1	Goodell Martin Ins. Agency - ^{Fire Ins.} _{on Organ}	45 83	ck No. 24
"	1	Homer H. Clark. Ministers salary	100 00	" " 22
"	1	A. J. Morris - Janitor Service	8 33	" " 21
"	1	Mrs. Fred A. Whittier Organist	16 00	" " 23
"	1	" " " " (Six Author Books)	1 75	" " 25
"	"	W.K. Morse (1-doz window Pins)	50	cash
"	5	A.F. Breed (Care of Grounds)	7 00	ck No 26
"	5	Mr Clark - (Hardware Supplies)	4 84	ck No 27
"	31	Mr A. J. Morris - Janitor Service	8 33	" " 28
"	31	Mrs Fred A. Whittier - Organist	16 00	" " 29
"	31	Homer H. Clark - Ministers Salary	100 00	Paid by endorsement of Mrs. Charles W. Clark
"	31	Lawrence Gas & Electric	67	ck No 30
"	31	A. F. Gemmell - Paint Brush	75	" " 31
"	31	W.E. Atkinson Co - Lumber	20	" " 32
"	31	Joseph Burgson - Paint	3 35	" " 33
Aug.	3	W.K. Morse (Wall Paper for Parsonage)	17 44	" " 34
Aug.	5	Lawrence Rubber Co - Parsonage tips	4 79	" " 35
"	5	A. F. Breed (Care of Grounds)	14 00	" " 36
"	5	Lawrence Gas and Electric Co	72	" " 37
			388 38	

CR

1931 + 2

Nov	11	Sunday Collection (Oct 26)	4 40
"	11	" " (Nov 2)	2 69
"	15	" " (" 9)	4 97
"	30	" " (" 16)	2 95
"	30	" " (" 23)	12 98
Dec	5	J. T. Chadwick	100 00
"	15	Sunday Collection (Nov 30)	3 54
"	22	" " Dec 7	4 10
"	22	" " " 14	2 39
"	22	" " " 21	3 84
"	31	(Annual Subscription) (Mr Price)	25 00
Jan	1	J. T. Chadwick	100 00
"	3	Annual Sub - (Mr Morse)	50 00
"	12	Sunday Collection Dec 28	1 30
"	12	" " Jan 4	2 50
"	12	" " " 11	2 72
"	12	Annual Subs. (Mr Morse)	10 00
"	16	" " (by mail)	5 00
"	28	Sunday Collection Jan 18	2 85
"	26	" " " 25	4 45
"	27	Annual Subs (by mail)	10 00
"	30	" " " "	10 00

Bank balance
Jan. 1, 1932, \$107.18

365 181

1931 + 2

DB

Aug	6	Brookside Cemetery (Hensley & Tyler Lots)	10 00	ck No	38
"	7	J. A. Fleet (Papering Parsonage)	24 15	" "	39
"	31	W. J. Morris (Janitor)	8 33	" "	40
Sept	1	Homer N. Clark (Minister)	100 00	" "	41
"	4	A. F. Breed (Care of Grounds)	5 00	" "	42
Oct	1	Mrs Fred A. Whittier (Organist)	16 00	" "	43
"	1	Mr A. J. Morris (Janitor)	8 33	" "	44
"	1	Mr. Homer N. Clark (Minister)	100 00	" "	45
"	1	Lawrence Gas & Electric Co.	75	" "	46
"	8	A. F. Breed (Care of Grounds)	7 00	" "	47
"	8	Stamps	55	Cash	
"	17	Lawrence Gas & Electric Co	72	ck No	48
"	18	Murray & Dugdale Co (Parsonage)	1 95	" "	49
Nov	1	Mr Homer N. Clark (Minister)	100 00	" "	50
"	1	Mr. A. J. Morris (Janitor)	8 33	" "	51
"	1	Mrs Fred A. Whittier (Organist)	16 00	" "	52
"	6	Stamps	20	Cash	
"	9	Lawrence Gas & Electric Co	1 62	" "	53
"	9	Harry L. Cole - Wood	10 00	" "	54
"	16	Murray & Dugdale Co - Chiming Pipe	12 48	" "	55
"	30	Mr Homer N. Clark (Minister)	100 00	Cancelled	56
"	30	" A. J. Morris - (Janitor)	8 33	" "	57
"	30	Mrs F. A. Whittier (Organist)	20 00	" "	58

er

1931 + 2

Feb	5	J. T. Chadwick	100 00	
"	10	Annual Sub (by mail)	25 00	
"	21	Sunday Collection Feb 1	5 58	
"	21	" " " 8	2 48	
"	21	" " " 15	5 76	
"	26	Annual Sub (by Person)	50 00	
Mar	4	Sunday Collection Feb 23	4 06	
"	4	" " " 29	2 84	
"	4	J. T. Chadwick	125 00	
"	6	W. R. Ingalls (Stationery donated)	1 00	371 72
"	16	Sunday Collection (Mar 7)	6 80	
"	16	Annual Sub (Mr More)	15 00	
"	17	" " (by mail)	15 00	
"	17	Sunday Collection (Mar 14)	3 53	
"	31	J. T. Chadwick	118 64	
"	31	Annual Sub (by mail)	10 00	

1931 + 2

DB

Dec	5	Mr Homer N. Clark	100 00	Endorsed Mr Chadwick ck
"	5	Mr. A. F. Breed (Care of Hounds)	2 50	ck No 59
"	13	Lawrence Gas & Electric Co - (Service)	3 06	" " 60
"	27	Mrs E. K. Whittier (Church Music)	3 11	" " 61
"	27	Charles Ganette - (Electrician)	1 26	" " 62
"	30	Mr Clark - (Hardware bought)	1 08	" " 63
"	31	Mrs E. K. Whittier (Organist)	16 00	" " 64
"	31	Mr A. J. Morris Janitor	8 33	" " 65
Jan	1	Mr Homer N Clark	100 00	Endorsed Mr Chadwick ck
"	4	Town of Boyford (Tax on Passenger)	109 35	ck No 66
"	8	Alexander Price (100 stamps 100 mulfps)	1 20	" " 67
"	18	Service Mach. Co (Tuning & Repairs to Organ)	10 00	" " 68
"	18	Harry Cole - Wood	10 00	" " 69
Feb	1	Murray & Dugdale Co (Misc)	72	" " 70
"	1	Mrs E. K. Whittier (Organist)	20 00	" " 71
"	1	Mr A. J. Morris (Janitor)	8 33	" " 72
"	5	Mr Homer N Clark	100 00	Endorsed Mr Chadwick ck
"	18	Lawrence Gas & Electric Co	6 84	ck No 73
Mar	1	Mrs E. K. Whittier (Organist)	16 00	" " 74
"	1	Mr A. J. Morris Janitor	8 33	" " 75
"	5	MR Homer Clark	100 00	" " 76
"	6	Town of Boyford (Rd to Passenger)	45 00	" " 77
"	6	Lawrence Gas & Electric (Service)	1 62	" " 78
			672 70	

CR

1931 + 2

March 31st 1932
 7 year records
 audited and found
 correct H. F. Bread

Trusts Fund - \$1243.64
 Subscriptions - 598.00
 Sunday Collections - 223.52
 Whittier Benefit - 15.00 - for water in church
 Cash Apr 1st 1931 - 187.15

2267.31 Total Credits
 \$ 2159.64 " Debits
 107.67 In Bank Apr 1st 1932

Alexander Price
 Treas

1931 + 2

DB

mar	6	W R Ingalls (Stationery)	1 00	44 No 79
"	6	Alexander Price (Stamps)	1 00	" " 79
"	6	Lester Dry Goods Co	2 24	" " 80
"	6	The Church Budget Envelope Co	3 45	" " 81
"	16	Sunday Sub		
"	31	Mr Homer Clark (Minister)	100 00	" " 82
"	31	A. J. Morris (Janitor)	8 33	" " 83
"	31	E. K. Whittier (Organist)	16 00	" " 84
"	31	E. K. Whittier (Music)	1 61	" " 85
"	31	Harry L Cole (Wood)	18 00	" " 86

	\$
Ministors Salary -	1300.00
Organist -	188.00
Janitor -	99.96
Care of Grounds -	49.50
Electric Service -	19.38
Fuel -	97.00
Fire Ins. Church & Pors. -	45.83
Taxes on Pors -	109.35
Church Sundries -	51.71
Pors. upkeep -	198.91
	<u>2159.64</u> Total Debits

CR

1932

Apr	4	Sunday Collection for Mar 21	4 92
"	4	" " " " 28	8 16
"	5	Annual Subs (by Person)	5 20
"	11	Sunday Collection for Apr 4 th	4 57
"	11	Annual Subs (Mr Morse)	10 00
"	23	Sunday Collection for Apr 11 th	2 33
"	28	J. T. Chadwick	100 00
"	29	Sunday Collection for 18 th	2 50
"	29	" " " 25 th	3 56
May	9	" " " May 2 nd	2 95
"	9	From Mens Club for Water in Church	15 00
"	17	Annual Subs (by mail)	10 00
"	21	Sunday Collection for May 9 th	3 35
"	21	" " " " 16 th	2 88
June	4	J. T. Chadwick	100 00
"	6	Rent of Vestry - Memorial Day	1 50
"	6	Annual Sub (Mr Morse)	10 00
"	6	Sunday Collection for May 23	3 63
"	6	" " " " 30	4 23
"	6	" " " " June 6	4 45
18			
"	25	Annual Sub (Mr Morse)	10 00
"	25	Sunday Collection for June 12	8 34

DB

1932

Apr	11	W. K. Morse (1-Shade)	1 00	ck No 87
"	9 th	Chas. Louette - (Work on Water System)	4 45	cash
"	12	Lawrence Gas + Elec. Co. (Service)	2 34	ck No 88
"	20	Stamps - - -	75	cash
"	30	Mr Homer Clark - (Minister)	100 00	Indorsed by Mr Chadwick ck
"	30	Mrs E. K. Whittier Organist	16 00	ck No 89
"	30	Mr A. J. Morris -	8 37	ck No 90
May	8	Lawrence Gas + Electric Co. (Service)	3 06	ck No 91
"	8	Essex North Assn - (Dues)	15 12	ck No 92
"	31	Robinson Filling Station - 15 gal Kerosene	2 05	ck " 93
"	31	A. J. Morris - Janitor	8 33	" " 94
"	31	E. K. Whittier - Organist	20 00	" " 95
June	4	A. F. Breed - Care of Grounds	7 00	" " 96
"	4	Mr Homer Clark - (Minister)	100 00	Indorsed by Mr J. T. C. ck
"	9	Lawrence Gas + Elec Co (Service)	2 16	ck No 97
June	30	W. K. Morse - (Toilet Supplies)	1 50	" " 98
"	30	A. J. Morris - Janitor	8 33	" " 99
"	30	E. K. Whittier - Organist	16 00	" " 100
July	2	A. F. Breed - Care of Grounds	9 50	" " 101
"	2	G. E. Carver - Work on Pump + Ch ^{Water} System	50 00	- -
"	2	Mr Homer Clark - (Minister)	100 00	Indorsed by Mr J. T. C. ck
"	5	Mr G. E. Carver - Work on Water System	13 00	ck No 102
"	8	W. K. Morse - Work on Water System <small>ck made to Murray + Dwyer</small>	6 60	" " 103

CR

1932

June	25	Sunday Collection for June 19 th	2 26
July	2	G. E. Carter Sub. for 1931+32	50 00
"	2	J. T. Chadwick	100 00
"	25	Sunday Collection for June 26	3 99
"	"	" " " July 3	4 09
"	"	" " " " 10	3 89
"	"	" " " " 17	4 10
Aug	3 rd	Annual Sub. (Mr Morse)	10 00
"	5 th	J. T. Chadwick	100 00
"	7 th	Sunday Collection for July 24	5 05
"	7 th	" " " " 31	7 58
"	7 th	Annual Sub (Mr Morse)	50 00
"	5 th	J. T. Chadwick	100 00
Sept	12 th	Annual Sub (Mr Morse)	45 00
"	12 th	Sunday Collection for Sept 4	6 72
"	12 th	" " " " 11	4 24
"	17	Annual Sub (Mrs Price)	15 00
"	24	" " (By Mail)	10 00
"	30	Unif Vestry - Boyford Orators Society	1 50
Oct	3	Annual Sub (Mr Morse)	42 00
"	4	J. T. Chadwick	100 00
"	4	Sunday Collection for Sept 18	4 02
"	4	" " " " 25	7 57

DB

1932

DB

July	18	Laurence Gas & Elec Co - (Service)	1 98	ck No 104
"	31	Taylor & Goodwin Co - (Misc)	4 54	" " 105
"	31	Leslie Dry Goods Co (Mathews)	4 50	" " 106
"	31	A. J. Morris - Janitor	8 33	" " 107
"	31	E. K. Whittier Organist	26 00	" " 108
Aug	3	Tax on checks	02	- -
"	5	Homer Clark - (Minister)	100 00	Indorsed Mr. J. T. C. CK
"	22	Laurence Gas & Elec Co	1 48	ck No 109
Sept	2	Tax on checks	14	- -
"	2	G. F. Gemmell - Wire	10 05	ck No 110
"	2	John Shea Cement	2 25	" " 111
"	2	A. F. Breed Care of Grounds	9 00	" " 112
"	2	Murray & Dugdale	48 64	" " 113
"	5	Homer Clark - (Minister)	100 00	Indorsed Mr. J. T. C. CK
"	21	Laurence Gas & Electric Co	77	ck No 115
"	2	A. J. Morris - (Janitor)	8 33	" " 114
Oct	1	A. J. Morris "	8 33	" " 116
"	1	E. K. Whittier Organist	16 00	" " 117
"	1	J. Burgeson Supplies for Parsonage	8 38	" " 118
"	3	A. F. Breed - (Care of Grounds)	5 00	cash
"	3	Repairs to Parsonage Furniture	75	"
"	4	Homer Clark - (Minister)	100 00	Indorsed Mr. J. T. C. CK
"	4	Tax on checks	10	- - - -

CR.

1932

Oct	23	Annual Sub (Mr Morse)	5 00
"	24	Sunday Collection for Oct 2 nd	4 90
"	24	" " " " 9 th	3 38
"	24	" " " " 16 th	4 69
Nov.	4	J. T. Chadwick	100 00
"	10	Sunday Collection for Oct 23 rd	4 21
"	10	" " " " 30 th	3 70
"	12	" " " Nov 5 th	5 82
"	16	Annual Sub (Mr Morse)	57 50
"	25	Sunday Collection for Nov 13 th	4 91
Dec	4	J. T. Chadwick	100 00
"	13	Sunday Collection for 27 th Nov.	3 45
"	13	" " " Dec 4 th	5 05
"	13	" " " " 11 th	3 16

DB

1932

oct	19	Lawrence Gao & Elsie Co. (Service)	• 1 85	CK No 119
"	23	Furniture bought at Auction for Parsonage	• 4 55	Cash
"	29	Christa Gouette (Rewiring Church)	• 16 94	(Cash) 294 CK 397 CK No 120
"	29	Brookside Cemetery - (up keep)	• 10 00	CK No 121
Nov	1	A. J. Morris (Janitor)	• 8 33	" " 122
"	1	E. K. Whittier (Organist)	• 20 00	" " 123
"	4	Homer Clark (Minister)	• 100 00	Indorsed M. J. TC - CK
"	5	Joseph Bassani (Rebuilding Church)	• 70 00	CK No 124
"	14 th	Lawrence Gao & Elsie Co. (Service)	• 77	" " 125
"	14 th	D. D. Chase Lumber Co	• 28 82	" " 126
Dec	1 st	A. J. Morris (Janitor)	• 8 33	" " 127
"	1 st	E. K. Whittier (Organist)	• 12 00	" " 128
"	1 st	Priscilla Fowler	• 3 00	129
"	4 th	Mr Homer Clark (Minister)	• 100 00	Indorsed M. J. TC - CK
"	16 th	Lawrence Gao & Elsie Co (Service)	• 2 57	CK No 130
"	16 th	Antide and Carbon Chemicals Corp	• 3 00	" " 131
"	16 th	A. F. Bred - (Care of Grounds)	• 4 50	" " 132
"	28 th	Priscilla Fowler (Organist)	• 6 00	" " 133
"	28 th	Evelyn Mayer	• 9 00	" " 134
"	31 st	A. J. Morris (Janitor)	• 8 37	" " 135
"	31 st	Tax on checks	24	

Bank balance, Dec. 31, 1932

38.25

CR

1933

Jan	7	J. T. Chadwick	100 00 ✓
"	7	Annual Sub (by Mail)	10 00 ✓
"	7	Sunday Collection for ^{Dec} 18 th	3 41 ✓
"	7	" " " Dec 25 th	6 63 ✓
"	7	" " " Jan 1 st	6 27 ✓
"	12	Use of Instr - Extension course of Agr. School	50 ✓
"	17	" " Organ - (Pauline F. Goodrich)	1 00 ✓
"	18	Annual Sub (by Mail)	25 00 ✓
"	18	" " (" Person)	25 00 ✓
"	19	" " (W.R. Ingalls - Stationery)	1 05 ✓
"	28	" " (by Mr Morse)	20 00 ✓
"	29	Sunday Collection for Jan 8	4 04 ✓
"	29	" " " " 15	3 56 ✓
"	29	" " " " 22	4 16 ✓
Feb	4	J.T. Chadwick	100 00 ✓
"	4	Annual Sub (by Person)	20 00 ✓
"	19	" " (Mr Morse)	10 00 ✓
"	19	Sunday Collection for Jan 29	3 18 ✓
"	19	" " " Feb 5	4 64 ✓
"	19	" " " " 12	2 83 ✓
"	21	Annual Sub (Mr Morse)	5 00 ✓
Mar	6	" " " "	10 00 ✓
"	"	J. T. Chadwick	99 78 ✓
			4 66 05

LB

1933

Jan	7	Homer N Clark	✓	100 00	indorsed GTC-CK
"	12	Harry L Cole (4 cords Wood)	✓	40 00	CK No 136
"	18	Lawrence Gas & Elec Co	✓	6 89	137
"	19	Stamps	✓	50	cash
"	19	Priscilla Fowler (Organist)	✓	9 00	CK-EXP " 138
"	19	Stationery for Annual Report (WRI)	✓	1 05	- -
"	29	Mr Morse (Hardware for Church)	✓	35	cash
"	31	A. J. Morris (Janitor)	✓	8 33	"
"	31	Tax on checks for Jan	✓	10	- -
Feb	4	Homer N Clark	✓	100 00	indorsed GTC-CK
"	14	Lawrence Gas & Elec Co	✓	4 32	CK No 140
Jan	27	Service Machine Co (Pipe Organ)	✓	10 00	CK No 139
Feb	14	Thomas Berrington & Sons (Newman)	✓	50 00	- - 141
"	28	A. J. Morris (Janitor)	✓	8 33	" " 142
"	28	Evelyn Mayer (Organist)	✓	18 00	" " 143
"	28	Tax on checks for Feb	✓	12	- -
Mar	6	Homer N. Clark	✓	99 78	indorsed GTC-CK
"	14	Lawrence Gas & Elec Co	✓	2 52	CK No 144
"	20	Homer N Clark	✓	22	cash
"	20	Stamps	✓	2 00	"
"	25	The Boston Music Co - Music	✓	3 38	CK No 145
"	25	The Church Budget Envelope Co	✓	4 00	" " 146
"	25	A. J. Morris (Janitor)	✓	8 33	" " 147
				477 22	

CR

1933

Mar	17	Sunday collection for Feb 19 th	4 86
"	17	" " " Mar 5 th	4 84
"	17	" " " " 12 th	3 91
"	29	" " " " 19 th	3 87
"	29	" " " " 26 th	3 96
"	29	Annual Sub (m mouse)	8 75

566.05

566.20

Trustees Fund -	\$ 1099.78
Subscriptions --	467.89 + 1.63
Sunday collections -	212.71
Mens Club -	15.00
Donations for vesting and organ -	4.50
Cash Apr ^{1st} 1932 -	107.67
<hr/>	
\$ 1907.55 - Total Credits	
<hr/>	
1867.33 - Total Debits	
<hr/>	
\$ 40.22 - On hand April	
41.85	

1933

Alexander Price
Treas

DB

1933

Mar 25 Evelyn Mayer (Organist) 12.00 CK No 148
 " 29 17 1/2 Hours Labor on Household (Mr. Mayer) 8.75 - -

477.67

299.97

	\$
Minister Salary	1100.00
Organist	174.00
Janitor	100.00
Care of Grounds	35.00
Elec Service	30.71
Fuel	40.00
Church Sundries	77.89
Remodeling chimney	98.82
Water System	130.98
Parsonage upkeep	29.23
Insurance	50.00
Tax on checks	.70

\$ 1867.33

April 30 1933
 This year records
 Audited and found
 correct A F Bess

CR

1933

Apr	17	Mens Club	20 00	✓
"	20	Annual Sub - (Mr Morse)	20 00	✓ ✓
"	20	Sunday Collection for Apr 2	5 45	✓ ✓
"	"	" " " " 9	4 12	✓
"	"	" " " " 16	8 95	✓
"	22	Womens Charitable Society	50 00	✓ ✓
"	25	Annual Sub - (Mr Morse)	50 00	✓
"	25	" " " "	25 00	✓ ✓
"	30	" " (A.P.)	25 00	✓ ✓
May	9	J. T. Chadwick	83 33	✓ ✓
"	15	Sunday Collection for Apr 23	4 76	✓ ✓
"	15	" " " " 30	3 18	✓
"	15	" " " May 7	2 36	✓
"	15	Annual Sub - (Mr Morse)	10 00	✓ ✓
June	3	Sunday Collection for May 14	4 75	✓ ✓
"	3	" " " " 21	3 57	✓
"	3	" " " " 28	5 72	✓
"	10	annual Sub - (Mrs Price)	5 00	✓ ✓
"	13	J. T. Chadwick	83 33	✓ ✓
"	29	Sunday Collection for June 4	3 03	✓ ✓
"	29	" " " " 11	3 27	✓
"	29	" " " " 18	6 58	✓
"	29	" " " " 25	4 66	✓

DB

1933

Apr	11	Lawrence Gas & Elec Co	✓ 1 44	Cash
"	22	Horne & Clark (for March)	✓ 50 00	"
"	29	A. J. Morris (Janitor)	✓ 8 33	CK No 149
"	29	Evelyn Meyer (Organist)	✓ 15 00	" " 150
"	29	Harry Cile - Wood	✓ 25 00 -	Returned to Subscrip
"	29	Thomas Bevington Sons	✓ 20 00	" " 151
"	29	Town of Bayfield - Taxes	✓ 40 00	" " 152
"	29	Town of Bayfield - Taxes	✓ 80 56	" " 153
May	9	Horne Clark	✓ 83 33	Indorsed J.T.E CK
"	18	Lawrence Gas & Elec Co	✓ 2 88	CK No 154
"	31	Chas W Hornmeyer & Co (Music)	✓ 4 00	" " 155
"	31	Evelyn Maher (Organist)	✓ 12 00	" " 156
June	4	A. J. Morris (Janitor)	✓ 8 33	Cash
"	13	Horne Clark	✓ 83 33	Indorsed J.T.E - CK
"	16	Lawrence Gas & Elec Co	✓ 75	CK No 157
"	30	R.F. Robinson	✓ 1 40	Cash
July	1	A. J. Morris Janitor	✓ 8 33	Cash
"	3	Evelyn Maher (Organist)	✓ 12 00	CK No 158
"	5	Thomas Bevington Sons	✓ 9 28	" " 159
"	14	Lawrence Gas & Elec Co	✓ 1 08	" " 160
"	3	Mr Horne Clark	✓ 133 33	Mr Ingalls Chk
"	5	Mr W.R Ingalls	✓ 83 33	Indorsed J.T.E. CK
"	19	A. F. Bred (Care of Grounds)	✓ 25 00	Mr Ingalls Chk
Aug	14	Lawrence Gas & Elec Co	✓ 75	CK No 161

CR

1933

July	14	Sunday Collection for July 2 nd	9 27	✓	✓
"	3	Loan from Mr Ingalls	133 33	✓	✓
"	4	J. T. Chadwick	83 33	✓	✓
"	19	Annual Sub. (By mail)	10 00	✓	✓
"	19	Loan from Mr Ingalls	25 00	✓	✓
Aug	12	J. T. Chadwick	83 33	✓	✓
Sept	9	J. T. Chadwick	83 33	✓	✓
"	10	Loan from Alexander Price	30 00	✓	✓
"	22	Sunday Collection for Sept 3 rd	4 65	✓	✓
"	22	" " " " 10 th	3 81	✓	✓
"	24	Loan from Alexander Price	20 00	✓	✓
Oct	2	Sunday Collection for Sept 17	2 47	✓	✓
"	2	" " " " 24	5 09	✓	✓
"	2	" " " " Oct 1	3 17	✓	✓
"	2	Current Expenses Aug 6	6 02	✓	James
"	8	J. T. Chadwick	83 33	✓	✓
Nov	2	Sunday Collection for Oct 8	4 38	✓	✓
"	2	" " " " Oct 15	4 12	✓	✓
"	2	" " " " Oct 22	6 10	✓	✓
"	2	" " " " Oct 29	5 84	✓	✓
"	2	J. T. Chadwick	83 33	✓	✓
"	17	Sunday Collection for Nov 5	4 61	✓	✓
"	17	" " " " 12	3 23	✓	✓

DB

1933

Aug	1	A. J. Morris Janitor	✓ 8.33	cash A
Aug	18	A. J. Morris (Janitor)	✓ 8.33	CK No 162
"	18	W. R. Ingalls (Repay loan)	✓ 75.00	" " 163
Sept	10	Mr Carver (To pay minister)	✓ 30.00	cash
"	11 th	Alexander Price (Repay loan)	✓ 30.00	CK No 164
"	11 th	Charles W. Hornmeyer & Co (Music)	✓ 1.30	" " 165
"	11 th	A. F. Breed (Care of Grounds)	✓ 13.75	" " 166
"	11 th	M. Adelaide Pearl - Insurance	✓ 10.00	" " 167
"	15 th	Smart & Flagg (Passage Ins)	✓ 20.20	" " 168
"	15 th	Lawrence Gas & Elec Co	✓ 75	" " 169
"	24 th	Mr Carver (To pay Minister)	✓ 20.00	cash
"	25 th	Alexander Price (Repay loan)	✓ 18.00	CK No 170
"	25	" " " "	✓ 2.00	cash
Oct	2	A. J. Morris (Janitor)	✓ 8.33	"
"	3	A. F. Breed - Care of Grounds	✓ 6.00	"
"	9	Mr Carver (To pay Minister)	✓ 20.00	CK No 171
"	11	Lawrence Gas & Elec Co	✓ 2.16	" " 172
"	16	Evelyn Maher (Organist)	✓ 12.00	" " 173
"	31	A. J. Morris (Janitor)	✓ 8.33	cash
"	31	Lawrence Gas & Elec Co	✓ 76	" " 174
"	31	H. E. Tel & Tel Co	✓ 2.35	CK No 174
"	31	Evelyn Maher (Organist)	✓ 15.00	" " 175
Nov	3	Rw John Staffeld - 20 days	✓ 53.80	" " 176
"	13	" John Staffeld - 1/2 mo.	✓ 41.66	" " 177

CR

1933 + 4

Nov	23	Annual Sub (Mr Carver)	35 00	✓	✓
Dec	2	J. T. Chadwick	83 33	✓	✓
Dec	3	Annual Sub (Mr Morse)	10 00	✓	✓
"	21	Sunday Collection for Nov 19	2 51	✓	✓
"	21	" " " " 26	1 60	✓	✓
"	21	" " " Dec 3	5 53	✓	✓
"	21	" " " " 10	4 99	✓	✓
"	21	" " " " 17	4 40	✓	✓
"	21	Annual Sub (Mr Morse)	10 00	✓	✓
Jan	5 th	J. T. Chadwick	83 33	✓	
"	5 th	Sunday Collection for Dec 24	7 79	✓	
"	5 th	" " " " 31	2 80	✓	
"	14 th	Annual Sub (Mrs Price)	25 00	✓	
Feb	2	J. T. Chadwick	83 33	✓	
"	2	Sunday Collection for Jan 7	3 31	✓	
"	2	" " " " 14	4 77	✓	
"	2	" " " " 21	4 69	✓	
"	2	" " " " 28	4 22	✓	
"	3	Annual Sub (Mr Morse)	20 00	✓	
Mar	5	Sunday Collection for Feb 4	3 02	✓	
"	5	" " " " 11	3 13	✓	

DB

1933 + 4

Nov	14	Lawrence Gas & Elec Co (Service)	✓✓ 1 80	ck No 178
Dec	1	Rev John Staffeld (1/2 mo)	✓✓ 41 67	" " 179
"	1	A. J. Morris (Janitor)	✓✓ 8 33	" " 180
"	1	Evelyn Maher organist	✓✓ 12 00	" " 181
"	13	Kathrine G Benson (Duct to land)	✓✓ 1 00	" " 182
"	13	John Staffeld - (1/2 mo)	✓✓ 41 66	" " 183
"	13	Lawrence Gas & Elec Co (Service)	✓✓ 1 62	" " 184
"	18	Charles W. Homeyer & Co	✓✓ 13 69	" " 185
"	18	Orthodox Cong Church - Memorograph Sup	✓✓ 1 25	" " 186
"	30	Rev. John Staffeld (1/2 mo)	✓✓ 41 67	" " 187
Byk balance 38.19				

Dec	30	A. J. Morris (Janitor)	✓. 8 37	ck No 189
"	30	Evelyn Maher (Organist)	✓. 15 00	" " 190
Jan	10	Joseph F. Linn - (Piano Tuner)	✓. 10 00	" " 191
"	10	Service Machine Co - (Organ tuning)	✓. 10 00	" " 192
"	10	George Hopfling - (Comptable Posting)	✓. 2 25	" " 193
"	15	Rev. John Staffeld (1/2 mo)	✓. 41 66	" " 194
"	17	Lawrence Gas & Elec Co	✓. 4 68	" " 195
"	17	Envelopes	✓. 30	cash to A.P.
"	17	Postage on Financial Statement	✓. 33	" A.P.
Jan	31	Rev. John Staffeld	✓. 41 67	ck No 196

CR

1934

Mar	5	J.T. Chadwick	83.33 ✓
Mar	5	Sunday Collection for Feb 18	5.54 ✓
"	5	" " " 25	2.18 ✓
"	5	Annual Sub (Mr Morse)	8.00 ✓
"	31	J.T. Chadwick	115.14 ✓

Cash Apr 1 st 1933 -	\$ 41.85	Paid to Ministers -	\$ 890.44
Trustees Fund -	1031.77	" " Organist -	129.00
Annual Subs -	327.10	" " Janitor -	108.33
Sunday Coll -	177.62	Care of Grounds -	54.75
Total -	\$ 1578.34	Electric Service -	22.30
	<u>1510.38</u>	Paid for Fuel -	59.90
	\$ 67.96	Church Sundries -	74.63
Onhand Apr 1 st 1934		Parsonage -	2.35
Alexander Price		Insurance -	87.12
Treas.		Paid for Taxes -	81.56
		Total -	\$ 1510.38
		Check Taxes	14

April 8th 1934

This year's accounts
Audited and found correct

Allen F. Breech

DB

1934

Jan	31	Evelyn Maher (Organist)	✓ 12 00	CK No. 197
"	31	A. J. Morris Janitor	✓ 8 33	CK No 198
Feb	7	Lawrence Gas & Elec Co (Service)	✓ 2 88	" " 199
"	7	Murray & Dugdale Co (Plumbing)	✓ 2 49	" " 200
"	7	A. J. Morris - Janitor (Resigned - Paid One Mo. Past Due)	✓ 8 33	" " 201
Feb	12	Rw. John Stafford	✓ 41 66	" " 202
Mar	1	Rw John Stafford	✓ 41 67	" " 203
"	5	Evelyn Maher (Organist)	✓ 12 00	" " 204
"	5	Henry Nason (Janitor)	✓ 8 33	" " 205
"	5	W. H. Dewhurst Co Coal	✓ 13 50	" " 206
"	8	Lawrence Gas & Elec Co (Service)	✓ 75	" " 207
"	13	Rw. John Stafford	✓ 41 66	" " 208
"	31	Rw. John Stafford	✓ 41 67	amb
"	31	Henry Nason - (Janitor)	✓ 8 33	CK No 209
"	31	Evelyn Maher (Organist)	✓ 12 00	" " 210
"	31	Thomas Bevington & Sons	✓ 17 64	" " 211

108
Cr.
1934

Treasurer Elected April 2/34
Albert J. Morris.

April 9	Received from Alex Price	from stamps	10	
"	"	Cash on hand	67.80	
"	"	Cash received from (Carrie Nelson)	30.67	more to Apr
" 16	"	"	3.60	
" 22	"	" E Pearl	3.27	
" 29	"	"	3.76	
"	"	J. T. Chadwick	83.33	
"	"	E. Pearl Mr Fleet.	10.00	
May 6	"	" Sunday Collection	7.74	
" 13	"	"	4.00	
"	"	" Collections	45.00	
" 20	"	"	43.00	
"	"	"	5.83	
" 27	"	"	2.59	
"	"	" Collections	20.00	
" 30	"	" Joe Memorial, Vestry	2.00	
June 3	"	" Collected	10.00	
"	"	" Sunday Collections	1.94	
"	"	" J. T. Chadwick	83.33	
" 10	"	" Sunday Collections	5.60	
" 17	"	"	3.57	
July 24	"	" J. T. Chadwick	83.33	
" 1	"	" Sunday Collection	5.22	

529.69

1934 Second Parish West Boyford Mass. Rev

Apr	16	Rev. J. W. Staffeld	41.66	cash.
"	"	Paid Lawrence Gas & Electric Co. (money order.)	6.42	money order.
"	30	Rev. J. D. Staffeld	41.67	
May	6	Henry Vason	8.33	
"	15	Rev. J. D. Staffeld	41.66	
"	"	Lawrence Gas & Electric Co. (m. order)	3.68	
"	24	Simon Paul Loyer	72.40	
"	"	Rev. J. W. Staffeld	41.67	
"	"	Miss Maher Organist (1st)	6.00	
"	"	Miss Priscilla Fowler " (2nd day)	21.00	
June	15	Rev. J. D. Staffeld	41.66	
"	"	Lawrence Gas & Electric Co.	2.58	
"	"	Henry Vason (janitor)	8.33	
"	25	Charles H. Homyer (music)	5.34	ms. 11
"	"	Leo Richardson Pasting wands	3.06	06
"	30	Rev. J. D. Staffeld	41.67	
"	"	Knapp & Dimmock	1.00	
"	"	Priscilla Fowler (Organist 2d Sunday)	12.00	
"	"	Henry Vason Janitor	8.33	
July	7	Lawrence Gas & Electric Co.	2.88	
"	12	Fred S. Anthony (Ins.)	75.58	
"	"	Rev. J. W. Staffeld	41.66	
			<u>528.58</u>	

Credit 1934 A. J. Morris Treasurer
1934

July		Amt Paid Forward	529.69
"	12	Rec'd from Burlington Div.	58.43
"	"	" Geo. Carter	9.00
"	15	" Sunday Collections	3.54
"	22	" " "	2.67
"	29	" " "	5.86
Aug	4	" J. T. Chadwick	83.33
Sept	1	" " "	83.33
"	7	" Sunday Collection	5.32
"	"	" Collections N.L.C.	25.00
"	9	" " "	5.00
"	"	" Sunday " "	4.52
"	"	" " "	4.29
"	"	" Collection	20.00
"	23	" Sunday Collection	4.29
"	30	" " "	6.71
"	"	" " "	5.00
Oct	5	" J. T. Chadwick	83.33
"	7	" Collection Sunday	2.20
"	14	" " "	2.49
"	"	" Collection	10.00
"	21	" Sunday " "	2.32

 956.52

Massachusetts Congregational Conference
and Missionary Society

PRESIDENT
REV. RALPH M. TIMBERLAKE

SECRETARY
REV. ALFRED V. BLISS

TREASURER
REV. OLIVER D. SEWALL

PRESIDENT EMERITUS
FREDERICK HARLAN PAGE, D. D.

ROOM 611, 14 BEACON STREET, BOSTON, MASS.

TELEPHONE. CAPITOL 8574

FIELD SECRETARY
REV. GEORGE A. TUTTLE
30 CENTER ST., FLORENCE
TEL. NORTHAMPTON 817

SECRETARY OF WOMAN'S WORK
MRS. MARY R. CARVER

YOUNG PEOPLE'S SECRETARY
MRS. MANLEY F. ALLBRIGHT

September 21, 1937

West Bayport Church

Essex North District

Dear Friend:

The year, 1936-37, was the best one yet for box work. The total receipts reported for both home and foreign projects were \$8,100.43, an increase over last year of \$1,972.05. Fifteen more churches responded and more home projects were cared for.

As far as possible we are planning to suit the interests of the individual churches in assigning these requests for help. These gifts do not apply on your church apportionment. They are voluntary and extra.

Will you select from the enclosed lists such articles as you feel able to send. Please send articles for home projects directly to the stations as indicated on the lists.

Because of the high rate of duty and cost of transportation, as well as conditions in the Far East, many churches feel that they cannot send to foreign fields, so we are sending you no foreign lists. If, however, you prepare things for foreign fields, bring them in or ship them to Harvey L. Meeken, 14 Beacon Street, Boston, with the exception of packages that can be sent by Parcel Post. An itemized valued list of all articles sent must be enclosed with the package. As there is no fund to pay for transportation of these articles, a bill will be sent you later. If a package is sent out with a missionary as part of his luggage, the cost is less.

If you wish to send to any foreign projects, or if you wish to work for other home projects than those listed, please confer with Mrs. Mary R. Carver, Room 611, 14 Beacon Street, Boston. She can give also names of home missionary pastors to whom parsonage boxes will be of great assistance.

May we ask that you list the articles provided on the enclosed blue report blank, and send it to your District Box Work Chairman named below by April 1, 1938.

District
Box Work Chairman

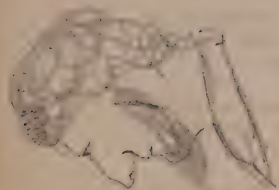
Sincerely,

Amelia J. Burrill, Chairman

(Mrs.) Name Frances M. Brown

Address 18 Rocky Hill Rd.,
Amesbury Mass.

Marble	Weight	Etch	Vol	Area	Size	Cost	Price
70	70	60	80	70	5	80	80
	40	50	80			85	
	40		100				
			75				



West Bayfield Mass

April 2- 1935

To the officers & members of the 27 Parish.

I submit the following report for the year ending March 31 1935-

April 1- 1934	Cash received from Mr. Price	67.90
	Cash received from J. S. Chabouss	793.00
" "	" Sunday Collection	219.69
" "	" Collection	223.00
" "	" for party Memorial day	.200
" "	" from Beverington Ins. &	58.43
" "	" Geo. Cashe	9.10
" "	" Mr. Angell	50.33
" "	" Henry Aaron	3.00

1566.35

on hand 1.98

1568.33

Cash received 1568.33

Cash paid out 1524.35

Res. for March 55.55 43.98

Bills Laper 87.36

Respectfully Submitted

H. H. Hardy 158.53

A. J. Jones

Clayton, John 27.87

Yours,

Henry Aaron 25.00

Insurance 74.38

456.47

Rev	Paid out	
Mr Staffed	416	65
Canditates	90	00
Ma Maie	333	34
Presilla Fowler agent	151	84
Henry Brown Jones	74	97
Lawrence Electric Co	35	06
Lakes	72	40
Insurance	75	58
Mr Richardson Merchant	3	06
Albert Morris	3	60
Insurance	26	71
Harry Cole	98	00
Grace Priest	1	40
Mr Brand	50	33
Mr Emmet L.	2	00
Clayton Wilson	28	00
Arland Lyon	42	00
Murray Dugdale	5	30
Machine Service Co	14	13

1524,35

1934 Second Parish West Bayfield Mass.

July	12	Amt brot forward	528.58	
"	27	Paid Rev. J. D. Steffeld	41.67	
"	27	" Priscilla Fowler ^{July} (organist)	15.00	
"	"	" Henry Nason (Janitor)	8.33	
"	"	" Albert J. Morris ^(screen) (screen for Nason)	3.60	
Aug	4	" Lawrence Gas & Electric Co	2.88	
"	5	" Rev. J. D. Steffeld	41.66	
"	15	" " "	41.67	
Sept	"	" Lawrence Gas & Electric Co.	.75	
Sept	2	" Mr Miller (Preacher)	10.00	
"	9	" Rev. Le Page (.)	10.00	
"	"	" Smart & Lagg, Inc Ins.	26.71	
"	16	" Edward Clapp Preacher	10.00	
"	23	" Rev. Le Page.	10.00	
"	30	" Harry Leland "	10.00	
"	30	" Harry L Cole (Wood)	50.00	
Oct	7	" Priscilla Fowler ^(Sept) organist	15.00	
"	1	" Miss Grace Pratt Manchester	1.40	
"	"	" Knueffer & Dimmock	1.50	
"	10	" Lawrence Gas & Electric Co	.75	
"	7	" Rev. Harold Leland	10.00	
"	14	" Henry Nason (Aug Janitor)	8.33	
"	"	" Harry Cole (wood)	48.00	895.83

Credit A. J. Morris Treasurer

1934

Oct		Amt Brought forward	956.52
"	28	Sunday Collection	3.82
Nov	4	Recd from J. I. Chadwick	83.33
"	"	" Sunday Collection	3.75
"	11	" " " "	4.14
"	15	" W. R. Ingalls "Paid Mr Bred"	50.33
"	20	" Henry Nasson For lumber	3.00
"	18	" Sunday Collection	7.87
Dec	10	" J. I. Chadwick	83.33
"	2	" Sunday Collection	7.93
"	9	" " " "	3.87
"	16	" " " "	6.16
(1935	23	" " " "	4.50
Jan	9	" J. I. Chadwick	83.33
Dec	30	" Sunday Collections	2.81
Jan	6	" " " "	3.47
"	13	" " " "	5.28
Feb	7	" J. I. Chadwick	83.33
"	3	" Sunday Collection	4.48
"	10	" " " "	2.97
Jan	20	" " " "	2.93
Feb	17	" " " "	4.17

1411.39

1934 Second Parish W. Boyford Mass. Dr

Oct	14	Amt Brol forward	895.83	
"	"	Paid Rev Meyer	10.00	
"	21	" Rev. Maris	10.00	
"	28	" Priscilla Fowler ^(out) organist	10.00	
Nov	4	" Priscilla Fowler organist	12.00	
"	"	" Henry Mason painter (Sept)	8.33	
"	13	" Lawrence Gas & Electric Co.	1.50	m 0 06
"	15	" Mr Brud Care of grounds (m d)	50.33	
Dec	2	" Priscilla Fowler (Nov)	12.00	
"	"	" Rev. M. E. Maris	83.33	
"	5	" W. J. Gemmell (Telephones)	2.00	
"	12	" Lawrence Gas & Electric Co.	2.06	m 0 08
"	14	" Clayton Nelson (painter)	25.50	
"	"	" Arthur Lyon (shingling)	42.00	
"	"	" Henry Mason (painter) (Oct)	8.33	
Jan	6	" Priscilla Fowler ^{Dec} (organist)	15.00	
"	9	" Rev M. E. Maris	83.33	
"	11	" Murray Sugdall Co.	5.30	m 0 11
"	"	" Service Machine Co.	14.13	m 0 13
"	15	" Lawrence Gas & Electric Co.	5.15	22 11
Feb	7	" Rev M. E. Maris	83.33	
"	12	" Lawrence Gas & Electric	75	
"	24	" Priscilla Fowler Jan 9 - 12 Sun. Feb 12 - 13 Sun.	21.00	

1400 70

Cr.

A. J. Morris Treasurer

1935

march	1	Amt Brought Forward.	1411.39
Feb.	24	Recd Sunday Collections	6.21
Mar.	3 ⁵	" J. I Chadwick	83.33
"	10	" " "	5.25
"	17	" " "	4.72
"	"	" " "	5.17
"	"	" " Collection	10.00
"	24	" " "	3.91
"	30	" J. I Chadwick	16.37

Collected

1546.35

20.00

Div.

1566.35

1.98

1568.33

1524.35

43.98

Mr Morris	83.33
Taxes	87.34
H W Hardy	158.53
Clayton Kibbe	27.87
Heleny Brown	25.00
	<u>382.09</u>

1935 Second Parish West Bayford Mass

mar.	10	Amt Bt. Forward.	1466.70
"	5	^{Paid} Rev. M. E. ^{of} ^{man's}	43.33
"	11	Paid Lawrence Gas & Electric Co.	5.66
"	16	" Clayton Nelson fixing pumps	3.00
"	31	" Priscilla Fowler ^{mac. 5.00} organist	15.00
"	"	" Henry Wason janitor ^{nov. & Dec.}	16.66
			<u>1524.35</u>

1935

Apr	1	Cash on hand	43 98
"	2	Rec'd from Charitable Socy	74 38
"	7	Collection for March 31	5 96
"	"	" " " April 7	3 69
"	13	Rec'd from Caroline Nelson - Coll.	140 85
"	14	Collection	6 31
"	21	Rec'd from C Nelson - collected	35 00
"	28	" " " April 21	13 06
"	"	" " " John J. Chadwick	83 33
"	29		5 04
"	30	Caroline Nelson - Collector	12 00
			<hr/> 423 60 <hr/>
May	1	Cash on hand	14 20
"	12	collection for May 5	4 20
"	19	" " " 12	6 61
"	26	" " " 19	3 13
June	10	" " " 26 + June 2	12 70
"	1	John J. Chadwick	83 33
"	15	Collection for June 9	54 8
"	30	" " " 23 + 23	5 11
"	"	Received from teas	16 30
"	"	Rent of Vestry	2 00
			<hr/> 153 06 <hr/>

1935

Apr	2	Paid F. S. Anthony, Ins.	74 38
"	13	Paid Clayton Nelson ^{Shingling} Bill ^{12/134}	27 87
"	"	Rev. Marvin Mairs	83 33
"	14	H. W. Hardy Co on % Bill for Shingling	58 53
"	"	Pilgrim Press-Envelopes	3 34
"	22	Paid on 1934 Taxes	49 96
"	29	Paid Mr. Mairs	83 33
"	"	Puscilla Fowler organist April	12 00
"	"	Henry Nason Janitor Jan.	8 33
"	"	Henry Nason Feb.	8 33
"	"	Do Bal.	14 20
			<u>423 60</u>
May	13	Electric Bill May 18	3 76
"	31	Puscilla Fowler May	12 00
"	"	Henry Nason March	8 33
June	1	Marvin E. Mairs	83 33
"	12	H. W. Hardy Co. Shingle Bill	16 00
"	29	Smart & Lagg Ins. on Parsonage	26 56
"	19	Lawrence Gas Co.	1 54
"	30	Marvin E. Mairs	83 33
"	"	Puscilla Fowler - organist June	15 00
"	"	Henry Nason Janitor April & May	16 60
			<u>265 51</u>

1935

June	30	Am + F o'd.	153 06
"	"	John J. Chadwick	83 33
July	7	collected	20 00
"	13	Received for July 4 th	46 23
"	14	Caroline Nelson June 30	226
"	"	" " July 7	396
"	21	" " July 14	429
"	"	" " collected	3 15
"	28	" " July 21	20 00
"	30	" " " 28	6 64
Aug	2	John J. Chadwick	6 51
"	"	Sea	83 33
"	15	collected	75
"	24	Collection Aug. 11 service	25 00
"	31	John J. Chadwick	31 03
			83 33
			<u>572 87</u>
Sept.	1	Cash on Hand	11 82
"	8	Caroline Nelson Sept. 1	3 53
"	15	" " " 8	7 81
"	22	" " " 15	1 97
"	29	" " " 22	5 30
			236
			<u>32 79</u>

Cash Paid Out

119

1935

June	30	Am't For'd	26551
July	19	Electric Light Bill June	257
"	25	Priscilla Fowler July	1200
"	"	Taxes - Bal. Due on 1934	4065
Aug	2	Rev. Marvin Maris	8333
"	15	Electric Light Bill July	75
July	28	Henry Nason June	833
Aug	17	H. W. Hardy - Shingle Bill on 7	3000
"	"	Money order & postage	18
"	"	Clayton Nelson - fixing parsonage pump	150
"	24	M. E. Maris Bill paper, stamps etc. ^{box} Aug. 11	300
"	31	Rev Marvin Maris	8333
"	"	Harry L. Cole - Part payment wood bill ⁶⁻⁷⁻³⁵	3000
"	"	J & Bal.	1182
			<u>57287</u>
Sept	30	Rev. Marvin Maris	8333
"	"	Priscilla Fowler - Sept.	15
"	"	Henry Nason - July	833
			<u>10666</u>

1935

Sept.	30	am 4. Ford	32 79
"	"	John D. Chadwick	83 33
"	"	Caroline Nelson Sept. 30	3 07
Oct.	6	" "	4 76
"	13	" "	3 68
"	20	-	3 57
"	27		3 83
"	31	Mrs. Mavis for Sunday evening Oct. 13	6 00
"	"	John D. Chadwick	83 33
Nov.	3		6 03
"	10		6 12
"	17		2 57
"	24		14 59
Dec.	1		5 01
"	7	John D. Chadwick	83 33
"	"	Collected	20 00
"	11	" R. Chadwick	10 00
"	8		5 36
"	15		4 32
"	22		5 60
"	"	Evening service	2 32
"	29		5 56
			<hr/>
			39 517

Cash Paid Out

121

1935

Sept	30	Am't For'd	106 46
Oct.	10	Electric Light Bill September	3 01
"	25	Priscilla Fowler October	12 00
"	26	Henry Nason August	8 33
Nov.	4	Rev. Marvin Mavis	83 33
"	"	George Gemmel 2 bulbs	40
"	31	Henry Nason Sept.	833
"	"	Priscilla Fowler Nov.	12 00
Dec.	7	Rev. Marvin Mavis	83 33
"	"	Electric Bill Nov.	3 93
"	"	H. W. Hardy Shingle Bill Nov.	20 00
"	"	Harry L. Cole - Wood Bill	20 00
"	13	Murray & Dougdale 11/10/35 Register	6 00
"	7	Money order	15
"	30	Priscilla Fowler Dec.	15 00
"	"	Henry Nason Oct.	8 33
"	31	To Bal.	4 37
			<u>395 17</u>

122

Cash Received

1936

Jan	1	On Hand	4 37	
"	4	J. J. Chadwick	83 33	
"	6	W. E. Ingalls	21 50	
"	5	Collection	4 22	
"	12		4 27	
"	19		2 03	
"	26		4 94	
Feb.	3	Men's Club	5 00	
"	"	John J. Chadwick	83 33	
"	"	Entertainment Jan. 31	30 65	
"	2		3 20	
"	10	Junior Order	5 00	
"	9		16 37	
"	14		2 88	
"	23		4 57	
March	1		3 85	
"	2	John J. Chadwick	83 33	
"	8		4 40	
"	15		4 25	
"	22		1 65	
"	27	Received from Mutual Fire Ins.	10 91 -	387 05
"	29		3 66	
			<hr/>	
			387 71	

Cash Paid Out

123

Jan.	7	Marvin E. Mavis Dec.	83 33	
"	17	Light Bill Dec.	2 74	
"	31	Priscilla Fowler Jan.	12 00	
Feb.	3	Rev. M. E. Mavis Jan.	83 33	
"	"	Henry Nason Nov.	8 33	
"	10	Harry Cole - Wood bill	20 00	
"	12	H. W. Hardy - Shingle Bill 12/1/35	15 00	
"	"	Money Order etc.	18	
"	24	Priscilla Fowler Feb	12 00	
March	2	Henry Nason Dec.	8 33	
"	"	Rev. Marvin Mavis Feb	83 33	
"	27	Fred S. Anthony Ins. 312826	40 91	
"	14	Light Bill Jan. & Feb.	4 05	373 53
"	30	Priscilla Fowler 3 Sundays	9 00	
"	"	Rev Marvin Mavis	60 04	

442 57

Cash Received

1936

March 31	Am ⁴ Fo'd	387 71
	John D. Chadwick	33 72
	collected	<u>25 00</u>
		<u>746 43</u>
April 1	On hand	386

Report for year April 1, 1935 to April 1, 1936

Cash Received

John D. Chadwick from fund	950 35
Sunday collections	292 68
Collected	<u>329 35</u>
Gift from Charitable So.	74 38
" " Men's Club	5 00
" " Jr. Order	5 00
Entertainments	93 93
Rent	2 00
Insurance refund	<u>10 91</u>
	1763 60
On hand April 1	<u>43 98</u>
	1807 58
Expenses	<u>1803 72</u>
	386

Cash Paid Out

125

1934

March 31 am't For'd 44257

To Bal. 386

44643

Expenses for 1935 to 1936

Rev. Marvin Mavis 100000

Mrs. Fowler organist 13800

Henry Nason 10000

Electric light + bulbs 2275

Tapes 9051

Insurance 17185

Wood 7000

Shingle Bill 13863

Clayton Nelson Labor 2937

Envelopes 334

Postage 333

Repairing church register 600

Rev. Marvin Mavis March 6004

180372

Approved April 6, 1936

Mary Anderson

Auditor

126

Cash Received

1936

April	1	On hand	3 86
"	5		10 75
"	10	collected	86 25
"	12	"	40 00
"	12		20 34
"	19		4 07
"	20	collected	19 00
"	26		2 67
May	3		14 76
"	7	John J. Chadwick	83 33
"	"	collected	12 00
"	10		5 10
"	17		4 60
"	"	collected	6 30
"	24		4 81
"	31		4 35
June	3	collected	30 00
"	6	John J. Chadwick	83 33
"	7		4 85
"	14		10 77
"	21		2 83
"	28		5 13
			<hr/>
			459 10

Cash Paid out

127

April	11	Light Bill	94
"	13	Rev. Marvin Mavis	23 33
"	"	Bal. due on Ino. 312826	33 47
"	"	H. W. Hardy bal due on shingles	20 00
"	"	Harry Cole " " wood	20 00
"	"	Henry Nason Jan.	8 33
"	"	Priscilla Fowler bal March	4 00
"	"	Part payment of tax bill	22 00
"	"	Postage	20
"	27	Priscilla Fowler April	12 00
"	"	Henry Nason February	8 33
"	"	Eleazer Carver March Janitor	8 33
"	"	The Pilgrim Press - Envelopes	5 02
"	"	Money order + postage	14
May	6	Rev. Marvin Mavis	83 33
"	16	Light bill April	1 62
"	23	Service Machine Co. Repairing organ ¹²⁻²⁰⁻³⁵	10 14
"	2	Part payment tax bill	25 00
"	"	L. Colby labor on ditch	6 30
June	5	Priscilla Fowler organist May	15 00
"	"	Henry Nason Janitor April 1/2 May	12 35
"	6	Rev. Marvin Mavis	83 33
			<hr/>
			405 16

128

Cash Received

1936

July	1	Am 4 Ford	459 10
"	3	John J. Chadwick	83 33
"	5		6 03
"	8	collected	10 00
"	12		555
Aug.	7	John J. Chadwick	83 33
			<hr/>
			647 34
			<hr/>
Aug	10	Cash on hand	184
"	23		556
"	30		2021
Sept.	3	Collected	10 00
"	5	John J. Chadwick	83 33
"	6		25 13
"	"	Evening	18 90
"	17	Pageant	14 23
"	23		11 03
"	20		538
"	27		636
			<hr/>
			20197
			<hr/>

July	1	Am't For'd.	405/6
"	2	Priscilla Fowler Organist June	12 00
"	4	Rev. Marvin Marris	83 33
"		Smart & Flagg Ins. Parsonage 5-2-36	22 96
"	"	Henry Nason 1/2 May and 1/2 June	8 33
"	11	Part payment of tax bill	25 00
"	20	Priscilla Fowler 1 Sun. July	3 00
"	"	Light bill May & June	2 39
Aug.	7	Rev. Marvin Marris	83 33
"	8	To Bal.	1 84
			<hr/> 647 34 <hr/>
Sept.	3	Priscilla Fowler July & August	9 00
"	8	Rev. Marvin Marris	83 33
"	"	Henry Nason 1/2 June 1/2 July	8 33
"	11	Henry Nason 1/2 July & August	12 65
"	28	Priscilla Fowler September	12
"	"	Henry Nason September	8 33
"	"	Harry L. Cole Wood Bill 7-26-34	20
"	12	Bal. Tax Bill - 1935	20 62
"	30	To Bal.	27 71
			<hr/> 201 97 <hr/>

1936

Oct.	1	On hand	27 71
"	2	John J. Chadwick	83 33
"	4		7 75
"	11		6 60
"	18		6 23
"	25		7 18
Nov.	1		7 05
"	8		8 70
"	9	John J. Chadwick	83 33
"	15		5 55
"	22		5 96
Dec.	5		83 33
"	6		7 15
"	13		3 98
"	20		5 49
"	27		7 11
1937			<u>353 45</u>

Jan.	1	On hand	2 90
"	3		8 75
"	8	John J. Chadwick	83 33
"	9	W. R. Ingalls	2 00
"	"	Rent of vestry	1 50
"	10		<u>4 35</u>
			102 83

Cash Paid Out

131

Oct.	5	Rev. Marvin Mavis	83 33
"	26	Electric light	5 31
"	15	Murray & Douglass 8-8-36	12 98
"	30	Prisalla Fowler October	12 00
Nov.	7	Electric light	1 28
"	9	Henry Nason October	8 33
"	"	Gas Bill 1936 on 7c	20 00
"	"	Rev. Marvin Mavis	83 33
Dec	5	Rev. Marvin Mavis	83 33
"	8	Prisalla Fowler Nov.	12 00
"	"	Henry Nason part Nov.	5 33
"	31	Prisalla Fowler Dec.	15 00
"	"	Henry Nason Dec.	8 33
"	"	To Bal.	2 90
			<hr/> 353 45 <hr/>
Jan	9	Rev. Marvin Mavis	83 33
"	"	Christmas lights	3 00
			<hr/> 86 33 <hr/>

1937

Cash Received

Jan.	10	Am't Ford	10283
"	17		615
"	24		904
"	27	John J. Chadwick	8333
"	"	annual subscription	2000
"	31		1486
Feb	7		498
"	14		1226
"	21		593
"	28		1251
March	5	John J. Chadwick	8333
"	7		629
"	14		821
"	21		665
"	27	John J. Chadwick	3626
"	"	Annual subscription	2000
"	28		2185

 45948

1937

Cash Paid Out

Jan	10	Am't. For'd.	86 33
"	28	Rev. Marvin Maris	83 33
"	30	Prusalla Fowler Jan.	15 00
"	"	Henry Nason Jan. & part Nov.	11 33
Feb.	6	Electric light	6 14
"	7	Orland McKinley	10 00
"	14	Harry O. Williams	10 ⁰⁰
"	21	John Martin	10 ⁰⁰
"	28	Arthur Keimel	10 ⁰⁰
"	"	Prusalla Fowler Feb.	12 ⁰⁰
"	"	Henry Nason Feb.	8 33
March	7	Kenneth Clinton	10 ⁰⁰
"	13	Envelopes	2 50
"	14	Kenneth Clinton	10 ⁰⁰
"	15	W. H. Dewhurst 1 Ton coal	12 50
"	"	Postage	20
"	"	envelopes	1 ⁷⁵
"	"	Electric light Feb.	2 50
"	21	Rev. Clayton Roberson	10 ⁰⁰
"	22	Servie Machine Co. Pipe organ	10 11
"	30	Murray & Dugdale Repairing Pumps	7 50
"	31	Kenneth Clinton	15 ⁰⁰
			<hr/>
			344 50

1937

Cash Received

March 31 Am't For'd.

459 48

459 48

April 1 On hand

13 15

Report for year April 1, 1936 to April 1, 1937

Cash on hand April 1

3 86

Received from fund

952 89

Sunday collections

396 76

Annual subscriptions

260 55

Special collection agent

14 23

Rent of vestry

1 50

1629 79

Expenses

1616 64

On hand April 1

13 15

1907

Cash Paid Out

March	31	Am't Ford.	344 50
"	"	Pussilla Fowler March	12 ⁰⁰
"	"	Henry Nason	8 33
"	"	Harry Cole Bal. wood bill 1936	55 50
"	"	Tax Bill 1936 on %	25 ⁰⁰
"	"	Mrs. Proctor - Minister's Board	1 ⁰⁰
"	"	To Bal.	13 15
			<u>759 48</u>

Expenses for year 1936-1937

Minister's salary	942 63
Organist	147 00
Janitor	124 96
Taxes	137 62
Insurance	56 43
Fuel	1 08
Electricity	23 18
Repairs	67 03
Envelopes, postage etc.	<u>9 79</u>
	1616 64

Examined and approved.

Apr. 26. 1937

Wm. J. Gentry

1937

Cash Received

April	1	Cash on Hand	13 15
"	6	annual subscriptions Richard Chadwick	57 ⁰⁰ / ₁₀₀
"	"	" " E. Pearl	25 ⁰⁰ / ₁₀₀
"	4		581
"	"		360
"	11		915
"	"	Annual subscription	5 ⁰⁰ / ₁₀₀
"	18		23 41
"	25		595
"	30	John J. Chadwick	88 33
"	"	annual subscriptions Harry Cole	35 ⁰⁰ / ₁₀₀
May	2		6 52
"	9		13 36
"	16		7 19
"	16	Annual Subscription	5 ⁰⁰ / ₁₀₀
"	23		5 83
"	30		6 24
June	4		7 83
"	13		10 05
"	20	John J. Chadwick	83 33
"	20		3 63
"	27		3 05
			<hr/>
			4 15 43

1937

Cash Paid Out.

April	9	Bal. Tax Bill 1936	52 08
"	"	Electric Light Bill March	1 76
"	12	Part payment on oil burner	5 ²⁵
"	23	Plum Press Envelopes	5 02
"	25	Rev. C. C. Adkins	1 0 ²⁵
"	"	Priscilla Fowler April	11.
"	"	Henry Nason "	8 33
"	30	Kenneth Clinton "	73 33
May	13	Murray + Dugdale Jan 29 Pump ^{up}	4 75
"	14	Electric Light Bill April	1 22
"	15	Clayton C. Adkins	1 0 ²⁵
"	31	Priscilla Fowler May	14. 00
"	"	Henry Nason "	8 33
"	"	Kenneth Clinton	73 33
June	6	Clayton C. Adkins	1 0 ²⁵
"	7	Fresh Anthony Church Insurance	75 58
"	15	Electric Light May	3 04
"	30	Priscilla Fowler June	11. 00
"	"	Kenneth Clinton	73 33
"	"	Henry Nason June	8 33

459 43

1937

Cash Received

June	30	Am't. For'd.	415 43
"	"	annual subscription	50 ⁰⁰
"	"	John J. Chadwick	83 33
July	4		7 00
"	11		3 95
"	18		5 85
"	25		5 26
"	30	John J. Chadwick	83 33
			<u>651 21</u>
Aug	1	On hand	38 06
"	31	John J. Chadwick	83 33
Sept.	1	Donation for room in church	2 ⁰⁰
"			7 21
"	12		10 72
"	19		10 17
"	24		7 64
"	30	John J. Chadwick	83 33
Oct.	3		8 80
"	10		12 67
"	17		8 11
"	24		13 52
"	31		9 21
"	"	John J. Chadwick	83 33
			<u>378 10</u>

1937

Cash Paid Out

June	30	am't Ford.	759 43
"	"	Insurance Smart & Flagg	24 96
July	17	Harry Cole Wood Bill 1936-37	21 10
"	30	Prisilla Fowler July	11 00
"	"	Henry Nason "	8 33
"	"	Marvin Mairs oil burner	5 00
"	"	Kenneth Clinton	88 33
"	"	To Bal.	38 06
			<hr/>
			651 21
Aug	9	Electric Light July & June	1 56
"	31	Kenneth Clinton	88 33
Sept.	10	Pd. C. A. Blackburn on 2 room in church Inv. 8-17-37	25 00
"	14	Electric Light Aug.	1 01
Oct.	1	Henry Nason Aug. + 1/2 Sept.	12 33
"	"	Prisilla Fowler Sept.	11 00
"	2	Alfred Faint Shillacete for room	8 31
"	"	Kenneth Clinton	88 33
"	13	Electric Light September	1 72
"	"	2 light bulbs	30
"	31	Prisilla Fowler October	14 00
"	18	C. A. Blackburn Bul. Due on room ^{in church 8/17}	28 70
"	31	Henry Nason October + 1/2 Sept.	12 33
			<hr/>
			275 82

1937

Cash Received

Nov.	1	Am't Ford.	378 10
"	7		588
"	14		867
"	"	Subscription	10 00
"	21		19 16
"	28		710
			<hr/>
			72897
Dec.	1	On hand	4641
"	"	Collected by solicitors	4460
"	"	"	4200
"	4	John J. Chadwick	8333
"	"	Subscription	25
"	13	"	11
"	5		503
"	12		1137
"	"	Bal. from Mr. Ingalls	3
"	19		947
"	26		813
"	31	John J. Chadwick	8333
			<hr/>
			37257
Jan	1	On hand	2848

Cash Paid Out

Nov.	1	Am ⁴ Ford	275 ⁸²
"	"	Kenneth Clinton October	8333
"	11	Postage	175
"	30	Priscilla Fowler Nov.	11 ⁰⁰
"	"	Henry Nason Nov. & bal. Oct.	10 ⁶⁶
"	"	To Bal.	46 41
			<u>42897</u>
Dec.	4	Kenneth Clinton	8333
"	7	Robert Cunningham Tarring road to parsonage & church	28 ⁰⁰
"	11	Tax Bill 1937	84 ⁶³
"	"	Electric light bill Oct. & Nov.	532
"	31	Henry Nason Dec.	833
"	"	Priscilla Fowler Dec.	11
"	"	Kenneth Clinton Dec.	8333
"	"	Light bulb	16
"	31	To Bal.	2848
			<u>37257</u>

Money promised Jan. 1931

1930			
Nov	30	Miss Inez Chadwick	5.00
"	"	" Blanch Chadwick	5.00
"	"	Mr. W. J. Gemme	10.00
"	"	" F. Willard Pearl	20.00
"	"	" Raymond Pearl	10.00
Dec	8	" Joseph Burgson	12.50
			<hr/> 62.50

B F. Targant Pond Hill

Amesbury Mass

